CITY COUNCIL OF MONTEREY PARK AND THE CITY COUNCIL ACTING ON BEHALF OF THE SUCCESSOR AGENCY OF THE FORMER REDEVELOPMENT AGENCY AGENDA

REGULAR MEETING

Monterey Park City Hall Council Chambers 320 W. Newmark Avenue, Monterey Park, CA 91754

> Wednesday May 2, 2018 7:00 p.m.

MISSION STATEMENT

The mission of the City of Monterey Park is to provide excellent services to enhance the quality of life for our entire community.

Documents related to an Agenda item are available to the public in the City Clerk's Office located at 320 West Newmark Avenue, Monterey Park, CA 91754, during normal business hours and the City's website at www.montereypark.ca.gov.

PUBLIC COMMENTS ON AGENDA ITEMS

You may speak up to 5 minutes on Agenda item. You may combine up to 2 minutes of time with another person's speaking. No person may speak more than a total of 10 minutes. The Mayor and City Council may change the amount of time allowed for speakers.

Per the Americans with Disabilities Act, if you need special assistance to participate in this meeting please call City Hall at (626) 307-1359 for reasonable accommodation at least 24 hours before a meeting. Council Chambers are wheelchair accessible.

This Agenda includes items considered by the City Council acting on behalf of the Successor Agency of the former Monterey Park Redevelopment Agency which dissolved February 1, 2012. Successor Agency matters will include the notation of "SA" next to the Agenda Item Number.

CALL TO ORDER Mayor

FLAG SALUTE The Monterey Park Fire Explorers

ROLL CALL Peter Chan, Mitchell Ing, Stephen Lam, Hans Liang, Teresa Real

Sebastian

AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS

PUBLIC COMMUNICATIONS. While all comments are welcome, the Brown Act does not allow the City Council to take action on any item not on the agenda. The Council may briefly respond to comments after Public Communications is closed. Persons may, in addition to any other matter within the City Council's subject-matter jurisdiction, comment on Agenda Items at this time. If you provide public comment on a specific Agenda item at this time, however, you cannot later provide comments at the time the Agenda Item is considered.

ORAL AND WRITTEN COMMUNICATIONS

[1.] PRESENTATION - None.

[2.] SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY (SA) - CONSENT CALENDAR ITEM NO. 2A

2-A. SUCCESSOR AGENCY (SA) MINUTES

It is recommended that the City Council (acting on behalf of the Successor Agency):

- (1) Approve the minutes from the regular and special meeting of April 4, 2018; and
- (2) Take such additional, related, action that may be desirable.

[3.] CITY OF MONTEREY PARK- CONSENT CALENDAR ITEMS NOS. 3A-3I

3-A. WARRANT REGISTER FOR THE CITY OF MONTEREY PARK OF MAY 2, 2018

It is recommended that the City Council:

- (1) Approve payment of warrants and adopt a Resolution allowing certain claims and demands per Warrant Register dated May 2, 2018 totaling \$2,234,308.69 specifying the funds out of which the same are to be paid; and
- (2) Take such additional, related, action that may be desirable.

3-B. CITY COUNCIL MINUTES

It is recommended that the City Council:

- (1) Approve the minutes from the regular and special meeting of April 4, 2018; and
- (2) Take such additional, related, action that may be desirable.

3-C. MUNICIPAL CLERK WEEK RESOLUTION

It is recommended that the City Council:

- (1) Adopt a Resolution declaring the week of May 6 through May 12, 2018 as Municipal Clerks Week in Monterey Park; and
- (2) Take such additional, related, action that may be desirable.

3-D. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEREY PARK DECLARING THE MONTH OF MAY AS NATIONAL BICYCLE AND BICYCLE SAFETY MONTH; MAY 9, 2018 AS NATIONAL BIKE TO SCHOOL DAY; THE WEEK OF MAY 14-18, 2018 AS BICYCLE TO WORK WEEK; AND MAY 16, 2018 AS NATIONAL BICYCLE TO WORK DAY

It is recommended that the City Council:

- (1) Adopt a Resolution declaring the month of May as National Bicycle and Bicycle Safety Month; May 9, 2018 as national bike to school day; the week of May 14-18, 2018 as bicycle to work week; and May 16, 2018 as national bicycle to work day; and
- (2) Take such additional, related, action that may be desirable.

3-E. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEREY PARK, CALIFORNIA DECLARING MAY 13-19, 2018 AS "POLICE WEEK" AND TUESDAY, MAY 15, 2018 AS "PEACE OFFICERS MEMORIAL DAY."

It is recommended that the City Council:

- (1) Adopt a Resolution no. ____ declaring May 13-19, 2018 as "Police Week" in Monterey Park and Tuesday, May 15, 2018 as "Peace Officers Memorial Day"; and
- (2) Take such additional, related, action that may be desirable.

3-F. POLICE DEPARTMENT TYLER TECHNOLOGIES, COMPUTER AIDED DISPATCH/RECORDS MANAGEMENT SYSTEM MAINTENANCE

It is recommended that the City Council:

- (1) Authorize the City Manager to execute a Service Agreement with Tyler Technologies, in the amount of \$208,984.00, in a form approved by the City Attorney;
- (2) Authorize the City Manager to approve change orders up to \$20,898.00 (up to 10% of agreement amount) for this project; and
- (3) Take such additional, related, action that may be desirable.

3-G. MONTEREY PARK BIKE CORRIDOR PROJECT - AUTHORIZATION TO ADVERTISE

It is recommended that the City Council:

- Adopt a resolution authorizing staff to advertise the Monterey Park Bike Corridor Project; and
- (2) Taking such additional, related, action that may be desirable.

CEQA (California Environmental Quality Act):

Since the proposed work is a minor alteration to an existing public facility, this project is Class 1 Categorically Exempt pursuant to the California Environmental Quality Act (CEQA).

3-H. BANKING SERVICES AGREEEMENT RENEWAL - BANK OF THE WEST

It is recommended that the City Council:

- (1) Authorize the City Manager to execute a Banking Services Agreement, in a form approved by the City Attorney, with the Bank of the West for a period of four years; and
- (2) Taking such additional, related, action that may be desirable.

3-I. PUBLIC HEARINGS/ CONDITIONAL USE PERMIT APPEALS PROCEDURES

It is recommended that the City Council:

- (1) Receive and file this report; and
- (2) Take such additional, related, action that may be desirable.

[4.] PUBLIC HEARING - None.

[5.] OLD BUSINESS

5-A. 2017-18 ADA CURB RAMPS AND SIDEWALK REPAIRS – AUTHORIZATION TO ADVERTISE

It is recommended that the City Council:

- (1) Adopt a resolution authorizing staff to advertise the 2017-18 ADA Curb Ramps and Sidewalk Repairs project; and
- (2) Take such additional, related, action that may be desirable.

CEQA (California Environmental Quality Act):

Since the proposed work is a minor alteration to an existing public facility, this project is Class 1 Categorically Exempt pursuant to the California Environmental Quality Act (CEQA).

[6.] NEW BUSINESS

6-A. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEREY PARK, CALIFORNIA APPOINTING COUNCIL REPRESENTATIVES TO SPECIFIC ORGANIZATIONS

It is recommended that the City Council:

- (1) Adopt a Resolution appointing representatives to specific organizations; and
- (2) Take such additional, related, action that may be desirable.

6-B. CONSIDERATION OF INCREASING RADIUS FOR MAILED PUBLIC NOTIFICATION REGARDING LAND USE APPLICATIONS

It is recommended that the City Council:

- (1) Receive and file this report or give direction as to a potential change in notice requirements; and
- (2) Take such additional, related, action that may be desirable.

6-C. RESOLUTION ESTABLISHING A TICKET AND PASS DISTRIBUTION POLICY IN ACCORDANCE WITH FAIR POLITICAL PRACTICE COMMISSION REGULATIONS. IF ADOPTED, THE POLICY WOULD IDENTIFY THE PUBLIC PURPOSES THAT ARE FULFILLED WHEN THE CITY DISTRIBUTES TICKETS AND PASSES TO PUBLIC OFFICIALS FOR ATTENDANCE AT VARIOUS FUNCTIONS.

It is recommended that the City Council:

- (1) Adopt a resolution establishing a Ticket And Pass Distribution Policy in accordance with Fair Political Practice Commission Regulations; and
- (2) Take such additional, related, action that may be desirable.

[7.] COUNCIL COMMUNICATIONS AND MAYOR/COUNCIL AND AGENCY MATTERS

7-A. CONSIDERATION OF A CANNABIS TAX BALLOT MEASURE FOR NOVEMBER 2018 (REQUESTED BY COUNCIL MEMBER HANS LIANG)

It is recommended that the City Council:

- (1) Consider whether to place a proposition on the November 2018 ballot for a cannabis tax;
- (2) If desirable, direct the City Manager and City Attorney to draft appropriate documents to be considered at the first meeting in June;
- (3) Authorize the City Manager to execute an agreement (not to exceed \$30,000), in a form approved by the City Attorney, with a qualified financial expert to project potential cannabis tax revenue based upon a percentage or flat tax; and
- (4) Take such additional, related, action that may be desirable.

[8.] CLOSED SESSION (IF REQUIRED; CITY ATTORNEY TO ANNOUNCE)

ADJOURN



City Council Staff Report

DATE: May 2, 2018

AGENDA ITEM NO:

(SA) New Business Agenda Item 2-A.

TO:

The Honorable Mayor and City Council

FROM:

Vincent D. Chang, City Clerk

SUBJECT:

Successor Agency (SA) Minutes

RECOMMENDATION:

It is recommended that the City Council (acting on behalf of the Successor Agency)

- (1) Approve the minutes from the regular and special meeting of April 4, 2018; and
 - Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

None.

(2)

BACKGROUND:

None.

FISCAL IMPACT:

Approved By:

None.

Respectfully submitted,

Vincent D. Chang

City Clerk

Prepared by:

Jesus Hernandez Minutes Clerk

Ron Bow

City Manager

Attachments: Minutes

ATTACHMENT 1 Minutes

MINUTES MONTEREY PARK CITY COUNCIL SUCCESSOR AGENCY (SA) SPECIAL MEETING APRIL 4, 2018

The City Council of the City of Monterey Park held a Special Meeting of the Council in Room 266, Second Floor of City Hall, located at 320 West Newmark Avenue in the City of Monterey Park, Wednesday, April 4, 2018 at 6:00 p.m.

CALL TO ORDER:

Mayor Lam called the meeting to order at 6:05 p.m.

ROLL CALL:

City Manager Ron Bow called the roll:

Council Members Present: Peter

Peter Chan, Stephen Lam, Hans Liang, Teresa Real

Sebastian

Council Members Absent:

Mitchell Ing

Also Present:

City Manager Ron Bow, City Attorney Mark Hensley,

Director of Human Resources and Risk Management

Tom Cody

AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS

None.

ORAL & WRITTEN COMMUNICATIONS

None.

CLOSED SESSION - The City Council adjourned to Closed Session at 6:05 p.m.

1. CONFERENCE LEGAL COUNSEL, EXISTING LITIGATION - GOVERNMENT CODE § 54956.9 (a) - Number of Cases: one

Ballon vs. City of Monterey Park, LASC Case No. BC580086

RECONVENE & ADJOURNMENT

The City Council reconvened from Closed Session with a majority of Council Members present. The meeting was adjourned at 6:50 p.m.

Action Taken: No reportable action taken in Closed Session.

Vincent D. Chang City Clerk

MINUTES MONTEREY PARK CITY COUNCIL SUCCESSOR AGENCY (SA) REGULAR MEETING APRIL 4, 2018

The City Council of the City of Monterey Park held a Regular Meeting of the Council in the Council Chamber, located at 320 West Newmark Avenue in the City of Monterey Park, Wednesday, April 4, 2018 at 7:00 p.m.

The minutes include items considered by the City Council acting on behalf of the Successor Agency of the former Monterey Park Redevelopment Agency, which dissolved February 1, 2012. Successor Agency matters will include the notation of "SA" next to the Agenda Item Number.

CALL TO ORDER:

Mayor Lam called the meeting to order at 7:06 p.m.

FLAG SALUTE:

The Monterey Park Fire Explorers

ROLL CALL:

City Clerk Vincent Chang called the roll:

Council Members Present: Peter Cl

Peter Chan, Mitchell Ing, Stephen Lam, Hans Liang,

Teresa Real Sebastian

Council Members Absent: Non

ALSO PRESENT: City Manager Ron Bow, City Attorney Mark Hensley, City Treasurer Joseph Leon, Fire Chief Scott Haberle, Police Chief Jim Smith, Director of Community & Economic Development Michael Huntley, Director of Management Services Annie Yaung, Director of Public Works Mark McAvoy, Director of Recreation & Community Services Inez Alvarez, City Librarian Norma Arvizu

AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS

City Attorney Hensley announced that the OneLegacy project approved by the Planning Commission on March 27, 2018 was appealed. The public hearing for the appeal is tentatively scheduled for the May 16th Council Meeting.

ORAL AND WRITTEN COMMUNICATIONS

- Maychelle Yee expressed her concerns towards the behavior of city staff in regards to the OneLegacy project and voiced her disagreement on the amount for the appeal fee. Speaker Mei Yee gave her speaking time to Maychelle Yee.

- Nancy Arcuri relayed her concerns towards the lack of tax generating businesses coming to the city and as a result, the loss of potential income for the city. She stated that the Community and Economic Development Department should not recommend any conditional use permits without the input of the residents.
- Michael Feinstein shared a plan that will elect a state legislature of 500 people. He stated that the first 250 will be elected by "Rank Choice Voting" and the other half will be elected by "Proportional Representation."
- Tammy Louie and Carol Sullivan invited the community to participate in the first annual Chi-Chi walk on May 5th, hosted by the Monterey Park Women's Club.
- Yvonne Wong relayed her concerns towards the amount of non-profit organizations in the city and their lack of revenue for the city.
- Jesus Ortiz invited the residents to support and attend the Cinco de Mayo event, which will be held on May 6th at the Barnes Park Amphitheater.
- Margaret Leung asked the council to provide a town hall meeting before the public hearing for the OneLegacy project so the residents can have an opportunity to have a question and answer session with the applicant and city staff.
- Brian Baldini requested to council to provide a town hall meeting to discuss the OneLegacy project.
- Theresa Amador, Vice President of the Monterey Park Library Foundation, invited the community to attend the Fire and Ice Gala on April 27th at Luminarias Restaurant.
- Karl Wong and Shirley Hwong, representatives of the Monterey Park Environmental Commission, announced the Earth Day Festival which will be held on April 21st at Barnes Park.
- Norma Arvizu, City Librarian for the Monterey Park Bruggemeyer Library, reminded the public that National Library Week will start on April 8th and encouraged the community to visit the library.
- Jason Dhing, representative of the Monterey Park's Lion's Club, announced the Monterey Park Fire Service Day on May 19, sponsor by the Monterey Park Fire Department Association. The Monterey Park's Lion's Club will have their annual Pancake Breakfast at Fire Station 61.
- Dave Jones relayed his concerns towards the appeal fees and the OneLegacy project.

Discussion: The City Council directed staff to agendize a discussion on the appeal fees and the appeal process for the OneLegacy matter on the May 2nd Council Meeting.

1. PRESENTATIONS

None.

2. SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY (SA) - CONSENT CALENDAR ITEMS NO. 2A-2B

Matters listed under consent calendar are considered to be routine, ongoing business and are enacted by one motion unless specified.

Action Taken: The City Council acting on behalf of the Successor Agency of the former Monterey Park Redevelopment Agency approved and adopted Item Nos. 2A-2B on Consent Calendar and reading resolutions and ordinances by title only and waiving further reading thereof.

Motion: Moved by Mayor Pro Tem Chan and seconded by Council Member Real Sebastian, motion carried by the following vote:

Ayes: Council Members: Real Sebastian, Ing, Liang, Chan, Lam

Noes: Council Members: None Absent: Council Members: None Abstain: Council Members: None

2A. WARRANT REGISTER FOR SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY OF APRIL 4, 2018

Disbursements will be made from the funds referenced in the Resolution, attached to the staff report, in Warrants numbered 359.

Action Taken: The City Council, acting on behalf of the Successor Agency, approved payment of warrants and adopted Resolution No. SA-151 of the Successor Agency to the former Monterey Park Redevelopment Agency allowing certain claims and demands per warrant register dated April 4, 2018 totaling \$20.33 and specifying the funds out of which the same are to be paid on Consent Calendar.

Resolution No. SA-151, entitled:

A RESOLUTION OF THE SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY (SA) ALLOWING CERTAIN CLAIMS AND DEMANDS PER WARRANT REGISTER DATED 4TH DAY OF APRIL 2018 TOTALING \$20.33 AND SPECIFYING THE FUNDS OUT OF WHICH THE SAME ARE TO BE PAID

2B. SUCCESSOR AGENCY (SA) MINUTES

Approve the minutes from the regular and special meeting of March 7, 2018.

Action Taken: The City Council, acting on behalf of the Successor Agency, approved the minutes from the regular and special meeting of March 7, 2018 on Consent Calendar.

This is the end of Successor Agency (SA) items



City Council Staff Report

DATE:

May 2, 2018

AGENDA ITEM NO:

Consent Calendar Agenda Item 3-A.

TO:

The Honorable Mayor and City Council

FROM:

Annie Yaung, CPFO, Director of Management Services

SUBJECT:

Warrant Register for the City of Monterey Park of

May 2, 2018

RECOMMENDATION:

It is recommended that the City Council:

- (1) Approve payment of warrants and adopt a Resolution allowing certain claims and demands per Warrant Register dated **May 2, 2018 totaling \$2,234,308.69** specifying the funds out of which the same are to be paid; and
- (2) Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

Disbursements will be made from the funds referenced in the attached Resolution in Warrants numbered **318720-319001**.

BACKGROUND:

The claims and demands on the attached warrant register have been duly audited. I certify that the said claims and demands are accurate, are proper charges against the City of Monterey Park. I also certify that there are monies available for the payments thereof.

FISCAL IMPACT:

Disbursements from all funds total \$2,234,308.69.

Respectfully submitted:

Approved By:

Annie Yaung, CPFO

Director of Management Services

Ron Bow City Manager

Attachments 1: Resolution

Attachments 2: Warrant Register

ATTACHMENT 1 Resolution

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEREY PARK, CALIFORNIA ALLOWING CERTAIN CLAIMS AND DEMANDS PER WARRANT REGISTER DATED

2ND DAY OF MAY 2018

TOTALING \$2,234,308.69 AND SPECIFYING THE FUNDS OUT OF WHICH THE SAME ARE TO BE PAID

THE CITY COUNCIL OF THE CITY OF MONTEREY PARK DOES RESOLVE:

SECTION 1. That the following claims and demands have been audited and that the same are hereby allowed from various funds in the following amounts:

| General Fund | \$ 663,544.95 |
|------------------------------------|---------------------------------------|
| State Gas Tax Fund | 27,862.26 |
| Sewer Fund | 475,906.86 |
| Refuse Fund | 393,333.71 |
| City Shop Fund | 62,518.42 |
| Technology Internal Service Fund | 255.00 |
| Payroll Clearing Account | 576.00 |
| Public Safety Impact Fee Fund | 722.10 |
| Special Deposits Fund | 103,271.54 |
| Business Improvement Area #1 | 5,652.58 |
| Water Fund | 21,867.28 |
| Water Treatment WQA-EPA Fund | 355,417.73 |
| OPA Proposition A | 11,745.07 |
| Measure R Fund | 5,092.12 |
| STC Standards/Training/Corrections | 438.18 |
| POST | 1,964.00 |
| Home Housing Program | 10,167.84 |
| Recreation Fund | 6,181.94 |
| Asset Forfeiture | 21,347.18 |
| Construction Agency Fund | 5,263.75 |
| Air Quality Improvement Fund | 5,931.00 |
| CDBG Fund | 4,330.62 |
| Maintenance District 93-1 | 1,029.14 |
| Used Oil Recycling Block Grant | 950.00 |
| Beverage Container Recycling | 1,895.00 |
| AB109 Task Force Grant | 9,866.10 |
| Maintenance Grant (075) | 4,090.00 |
| ELAC Instructional Serv Prog | 3,693.13 |
| Video Serv Franchise Trust | 18,742.00 |
| Library Passport Trust Grant | 653.19 |
| Homeland Security Grant - 2015 | 10,000.00 |
| | · · · · · · · · · · · · · · · · · · · |
| TOTAL | \$ 2,234,308.69 |

PASSED, APPROVED AND ADOPTED THE 2ND DAY OF MAY 2018.

| Stephen Lam, Mayor | |
|-----------------------------------|--|
| City of Monterey Park, California | |

ATTEST

RESOLUTION NO. Page 2

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) SS.
CITY COUNCIL OF THE)
CITY OF MONTEREY PARK)

I hereby certify that the foregoing Resolution was adopted by the City Council of the City of Monterey Park at a regular meeting held on the 2nd of May 2018 by the following vote of the Council:

AYES: COUNCIL MEMBERS: NOES: COUNCIL MEMBERS: ABSTAINED: COUNCIL MEMBERS: ABSENT: COUNCIL MEMBERS:

Vincent D. Chang, City Clerk City of Monterey Park, California

ATTACHMENT 2 Warrant Register

CITY OF MONTEREY PARK FINAL WARRANT REGISTER

COUNCIL MEETING DATE 05/02/2018

| VENDOR NAME | ACCOUNT | AMOUNT | DESCRIPTION | P.O. | CHECK # | TOTAL |
|-----------------------------|---------------------|----------|--------------------------------|---------|---------|-----------|
| ROBERTO A AGUIRRE | 0092-801-6508-31990 | 709.50 | CANOPY | | 318771 | 709.50 |
| CHRISTINA AIU-QUEZADA | 0075-450-0075-09010 | 125.00 | CHERRY BLOSSOM PERFORMER-TRUST | | 318720 | 125.00 |
| ALLEN OSHIRO | 0075-450-0075-09010 | 250.00 | CHERRY BLOSSOM PERFORMER-TRUST | | 318721 | 250.00 |
| ALLSTAR FIRE EQUIPMENT INC. | 0010-801-3210-24100 | 307.84 | VICTIM SIMULATOR, SUPPLIES | 18-0413 | 318772 | |
| ~ | 0466-801-3201-54180 | 2,456.98 | VICTIM SIMULATOR, SUPPLIES | 18-0413 | 318772 | |
| | 0466-801-3201-54180 | 7,543.02 | SEISMIC/ACOUSTIC LISTENING SYS | 18-0414 | 318772 | |
| | | | | | | 10,307.84 |
| AT & T | 0010-801-3112-32050 | 53.75 | PHONE SERVICE | | 318773 | |
| | 0022-801-4206-32050 | 631.90 | PHONE SERVICE | | 318773 | |
| | 0092-801-4222-32050 | 117.73 | PHONE SERVICE | | 318773 | |
| | | | | | | 803.38 |
| | 0010-801-3113-32050 | 83.66 | PHONE SERVICE | | 318774 | |
| | | | | | | 83.66 |
| BANKCARD CENTER | 0010-801-1101-39400 | 1,838.63 | 03/18-CONFERENCE | | 318791 | |
| | 0010-801-1301-39350 | 61.94 | 03/18-ID CHECKING GUIDE | | 318791 | |
| | 0010-801-1403-39350 | 497.75 | 03/18-GFOA SUBSCRIPTION | | 318791 | |
| | 0010-801-1403-39400 | 85.00 | 03/18-TRAINING | | 318791 | |
| | 0010-801-1702-39300 | 190.00 | 03/18-CACE MEMBERSHIP | | 318791 | |
| | 0010-801-1703-33200 | 250.00 | 03/18-TRAINING | | 318791 | |
| | 0010-801-1704-24150 | 68.98 | 03/18-SCREEN FILTER | | 318791 | |
| | 0010-801-1704-33200 | 690.00 | 03/18-ICSC RECON | | 318791 | |
| | 0010-801-1704-39300 | 100.00 | 03/18-MEMBERSHIP | | 318791 | |
| | 0010-801-1801-32200 | 27.45 | 03/18-MAILING | | 318791 | |
| | 0010-801-1801-39300 | 200.00 | 03/18-MEMBERSHIP | | 318791 | |
| | 0010-801-1801-39550 | 555.02 | 03/18-ORAL BOARD MEALS | | 318791 | |
| | | | | | | |

CITY OF MONTEREY PARK FINAL WARRANT REGISTER

COUNCIL MEETING DATE 05/02/2018

| VENDOR NAME | ACCOUNT | AMOUNT | DESCRIPTION | P.O. CHECK # | TOTAL |
|-----------------------------|-------------------------------|----------|--------------------------------|--------------|-----------|
| BANKCARD CENTER | 0010-801-3101-22650 | 160.23 | 03/18-CPCA LEGISLATIVE DAY | 318791 | |
| | 0010-801-3101-22670 | 50.00 | 03/18-LEGISLATIVE NETWORKING | 318791 | |
| | 0010-801-3101-33400 | 65.00 | 03/18-CAPCA CONFERENCE | 318791 | |
| | 0010-801-3210-22150 | 165.30 | 03/18-DISINFECTANT | 318791 | |
| | 0010-801-3210-38400 | 697.40 | 03/18-REPAIR USAR LAPTOP | 318791 | |
| | 0010-801-3230-39460 | 141.58 | 03/18-DISASTER PREP | 318791 | |
| | 0010-801-6001-21350 | 61.30 | 03/18-PRINTER INK | 318791 | |
| | 0010-801-6001-31950 | 102.50 | 03/18-TRAINING | 318791 | |
| | 0010-801-6004-22450 | 149.55 | 03/18-CIRCULATION SUPPLIES | 318791 | |
| | 0010-801-6006-22450 | 1,254.41 | 03/18-SUMMER READING PROGRAM | 318791 | |
| | 0010-801-6502-32200 | 20.00 | 03/18-MAILING | 318791 | |
| | 0010-801-6502-39250 | 408.75 | 03/18-CHERRY BLOSSOM POSTER | 318791 | |
| | 0010-801-6506-39300 | 57.40 | 03/18-CPRS LUNCHEON | 318791 | |
| | 0060-801-3210-38400 | 112.54 | 03/18-FIRE APPARATUS SUPPLIES | 318791 | |
| | 0075-450-0075-08550 | 866.94 | 03/18-LANGLEY SUPPLIES (TRUST) | 318791 | |
| | 0075-450-0075-08640 | 125.53 | 03/18-MPKTV LIVESTREAM (TRUST) | 318791 | |
| | 0092-801-4221-24150 | 49.99 | 03/18-SUBSCRIPTION | 318791 | |
| | 0093-801-4226-41100 | 225.00 | 03/18-EVQ ANNUAL FILING | 318791 | |
| | 0136-801-3101-33250 | 696.00 | 03/18-POST TRAINING | 318791 | |
| | 0159-801-6507-31970 | 309.89 | 03/18-PICKLEBALL NET SYSTEM | 318791 | |
| | 0160-801-3101-39400 | 523.81 | 03/18-CAPCA CONFERENCE | 318791 | |
| | 0349-801-3201-39400 | 667.15 | 03/18-FIREHOUSE CONFERENCE | 318791 | |
| | 0454-801-6005-21350 | 226.17 | 03/18-PASSPORT SUPPLIES | 318791 | |
| | 0454-801-6005-32200 | 336.75 | 03/18-FLAT RATE ENVELOPES | 318791 | |
| | | | | | 12,037.96 |
| BASIC LIFE AID & SAFETY TRA | AINING (I 0010-801-3220-39400 | 200.00 | FIRE CPR TRAINING | 318775 | |
| | | | | | 200.00 |
| JULIENNE BAUTISTA | 0075-450-0075-08550 | 65.48 | BILLIARD SUPPLIES (TRUST) | 318776 | |
| | 0075-450-0075-08550 | 24.43 | IPAD CLASS (TRUST) | 318776 | |
| | | | | | |

| VENDOR NAME | ACCOUNT | AMOUNT | DESCRIPTION | P.O. | CHECK # | TOTAL |
|------------------------------------|-------------------------|----------|----------------------------------|------|---------|----------|
| JULIENNE BAUTISTA | 0075-450-0075-08550 | 15.79 | IPAD CLASS (TRUST) | | 318776 | |
| | | | | | | 105.70 |
| BEVERLY URGENT CARE, INC. | 0010-801-1801-31900 | 8,527.00 | HEP A VACCINES | | 318722 | 0 527 00 |
| | | | | | | 8,527.00 |
| CUEVAS BILL | 0010-801-3103-33100 | 40.00 | PETTY CASH-PARKING | | 318777 | |
| | 0010-801-3103-33100 | 20.00 | PETTY CASH-PARKING | | 318777 | |
| | 0010-801-3103-33100 | 20.00 | PETTY CASH-PARKING | | 318777 | |
| | 0010-801-3103-22750 | 50.00 | PETTY CASH-WEAPON INSPECTION | | 318777 | |
| | 0010-801-3103-33100 | 20.00 | PETTY CASH-PARKING | | 318777 | |
| | 0010-801-3103-22750 | 26.74 | PETTY CASH-EVIDENCE SUPPLIES | | 318777 | |
| | 0010-801-3103-22750 | 9.73 | PETTY CASH-PACKING SUPPLIES | | 318777 | |
| | 0010-801-3103-33100 | 60.00 | PETTY CASH-PARKING | | 318777 | |
| | 0010-801-3114-21350 | 26.27 | PETTY CASH-SUPPLIES | | 318777 | |
| | | | | | | 272.74 |
| CALIFORNIA ASSOCIATION OF | 0065-464 | 576.00 | LTD FIREFIGHTERS | | 318723 | |
| | | | | | | 576.00 |
| CALIFORNIA BUILDING STANDARDS COM | IMI 0010-701-0010-09202 | 508.50 | BUILDING PERMIT SURCHARGE FEE | | 318724 | |
| CABITORIAL BOTEDING BITADIANDO COM | MI 0010 701 0010 03202 | 300.30 | DOILDING FEMALE BORGHEROE FEE | | 310721 | 508.50 |
| D | 0005 450 0005 00010 | 400.00 | GUIDDIU DI GGGOV DEDUGUNES EDUGE | | 210005 | |
| PHYLLIS CHANG | 0075-450-0075-09010 | 400.00 | CHERRY BLOSSOM PERFORMER-TRUST | | 318725 | 400.00 |
| | | | | | | 100.00 |
| CHARTER COMMUNICATIONS | 0010-801-6502-32050 | 79.99 | INTERNET/CABLE SERVICE | | 318726 | 70.00 |
| | | | | | | 79.99 |
| | 0010-801-6502-32050 | 120.73 | INTERNET/CABLE SERVICE | | 318778 | |
| | | | | | | 120.73 |
| CRANE PRODUCTIONS (DBA) | 0075-450-0075-09010 | 500.00 | CHERRY BLOSSOM PERFORMER-TRUST | | 318727 | |
| | | | | | | 500.00 |
| TENRIKYO YOKI DAIKO | 0075-450-0075-09010 | 100.00 | CHERRY BLOSSOM PERFORMER-TRUST | | 318728 | |
| | | | | | | 100.00 |
| | | | | | | |

| VENDOR NAME | ACCOUNT | AMOUNT | DESCRIPTION | P.O. | CHECK # | TOTAL |
|------------------------------------|------------------------|------------|--------------------------------|---------|---------|------------|
| DEPARTMENT OF CONSERVATION | 0010-701-0010-09200 | 2,687.65 | STRONG MOTION FEE | | 318729 | 2,687.65 |
| XIAOLIAN GUO | 0010-701-0010-03630 | 53.00 | REFUND - CITATION | | 318730 | 53.00 |
| SUSAN KAZUE IMOTO | 0075-450-0075-09010 | 150.00 | CHERRY BLOSSOM PERFORMER | | 318731 | 150.00 |
| J.R. FILANC CONSTRUCTION COMPANY, | I 0093-850-4224-82259 | 321,527.50 | GROUNDWATER TREATMENT SYSTEM | 17-0366 | 318732 | 321,527.50 |
| JUDITH NOBUKO KAMINISHI (DBA) YUUJ | JC 0075-450-0075-09010 | 100.00 | CHERRY BLOSSOM PERFORMER-TRUST | | 318733 | 100.00 |
| RODNEY KAGEYAMA | 0075-450-0075-09010 | 200.00 | CHERRY BLOSSOM PERFORMER-TRUST | | 318734 | 200.00 |
| KAZUYUKI KITAJIMA | 0075-450-0075-09010 | 400.00 | CHERRY BLOSSOM PERFORMER-TRUST | | 318735 | 400.00 |
| JUNE KURAMOTO | 0075-450-0075-09010 | 800.00 | CHERRY BLOSSOM PERFORMER-TRUST | | 318736 | 800.00 |
| KLEO KWOK | 0075-450-0075-08630 | 300.00 | REFUND FACILITY DEPOSIT(TRUST) | | 318779 | 300.00 |
| LAW OFFICES OF DEREK S. YEE | 0075-450-0075-09010 | 100.00 | CHERRY BLOSSOM PERFORMER-TRUST | | 318737 | 100.00 |
| LIFELINE TRAINING (DBA) CALIBRE PF | RE 0160-801-3101-39400 | 259.00 | POLICE TRAINING | | 318780 | 259.00 |
| LOS ANGELES TIMES | 0010-801-6002-40000 | 441.83 | SUBSCRIPTION | | 318738 | 441.83 |
| JEFFREY LOUIE | 0075-450-0075-09010 | 100.00 | 2018 CHERRY BLOSSOM PERFORMER | | 318739 | 100.00 |
| MARK KEPPEL AZTEC SINGERS | 0075-450-0075-09010 | 125.00 | CHERRY BLOSSOM PERFORMER-TRUST | | 318740 | 125.00 |

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| VENDOR NAME | ACCOUNT | AMOUNT | DESCRIPTION | P.O. CHECK # | TOTAL |
|-----------------------------|---------------------|----------|---------------------------------|--------------|----------|
| MARK KEPPEL H.S. AZTEC BAND | 0075-450-0075-09010 | 125.00 | CHERRY BLOSSOM PERFORMER-TRUST | 318741 | 125.00 |
| MONTEREY PARK PETTY CASH | 0010-801-1403-39400 | 32.05 | PETTY CASH-MILEAGE | 318742 | |
| | 0010-801-1703-33200 | 13.90 | PETTY CASH-MILEAGE | 318742 | |
| | 0092-801-4223-24150 | 54.74 | PETTY CASH-COMPUTER SUPPLIES | 318742 | |
| | 0010-801-3120-39250 | 14.83 | PETTY CASH-PHOTO PRINTS | 318742 | |
| | 0010-801-1703-33200 | 62.61 | PETTY CASH-MILEAGE | 318742 | |
| | 0010-801-3120-39300 | 50.00 | PETTY CASH-MILEAGE | 318742 | |
| | 0010-801-3120-22750 | 99.33 | PETTY CASH-SUPPLIES | 318742 | |
| | 0010-801-3120-22750 | 98.70 | PETTY CASH-SUPPLIES | 318742 | |
| | 0092-801-4220-33200 | 12.00 | PETTY CASH-PARKING | 318742 | |
| | 0092-801-4220-21350 | 27.35 | PETTY CASH-PARKING | 318742 | |
| | 0010-801-1408-22750 | 54.74 | PETTY CASH-PHONE CORDS | 318742 | |
| | 0010-801-1403-22750 | 68.04 | PETTY CASH-OFFICE SUPPLIES | 318742 | |
| | 0010-801-3120-22200 | 10.95 | PETTY CASH-SUPPLIES | 318742 | |
| | | | | | 599.24 |
| CAROLYN K MORINISHI | 0075-450-0075-09010 | 125.00 | CHERRY BLOSSOM PERFORMER-TRUST | 318743 | 125.00 |
| ME CAN ANDONTO COLLEGE | 0010 001 2220 20400 | 000 00 | EIDE ODD OADD | 210744 | |
| MT. SAN ANTONIO COLLEGE | 0010-801-3220-39400 | 800.00 | FIRE CPR CARD | 318744 | 800.00 |
| | 0010-801-3230-39460 | 600.00 | FIRE CPR CARD | 318781 | |
| | | | | | 600.00 |
| NADA BUS, INC | 0075-450-0075-08550 | 5,765.00 | LANGLEY GOLDEN NUGGET LAS VEGA | 318745 | 5,765.00 |
| WAYNE KUNIO NAGAO | 0075-450-0075-09010 | 700.00 | CHERRY BLOSSOM PERFORMER-TRUST | 318746 | • |
| WAINE KUNIO NAGAO | 00/5-450-00/5-05010 | 700.00 | CHERKI BLOSSOM PERFORMER-IRUSI | 310/40 | 700.00 |
| EDICA NACACIIIMA | 0075 450 0075 00010 | 225 22 | GUEDDY DI OGGON DEDEODMED TRUGT | 210747 | |
| ERICA NAGASHIMA | 0075-450-0075-09010 | 225.00 | CHERRY BLOSSOM PERFORMER-TRUST | 318747 | 225.00 |
| | | | | | 223.00 |

| VENDOR NAME | ACCOUNT | AMOUNT | DESCRIPTION | P.O. | CHECK # | TOTAL |
|-------------------------------------|-----------------------|-----------|--------------------------------|---------|---------|-----------|
| NANCY HAYATA | 0075-450-0075-09010 | 125.00 | CHERRY BLOSSOM PERFORMER-TRUST | | 318748 | 125.00 |
| NATIONAL TRAINING CONCEPTS, INC | 0136-801-3101-33250 | 557.00 | POLICE-TRAINING | | 318749 | 557.00 |
| OHANA POLYNESIAN DANCERS (DBA) | 0075-450-0075-09010 | 125.00 | CHERRY BLOSSOM PERFORMER-TRUST | | 318750 | 125.00 |
| PETER PALOMINO | 0136-801-3101-33250 | 72.00 | POST TRAINING | | 318751 | 72.00 |
| PARTYLINE EVENTS | 0075-450-0075-09010 | 11,973.35 | CHERRY BLOSSOM RENTAL (TRUST) | 18-0272 | 318782 | |
| | 0092-801-6508-39860 | 1,800.00 | CHERRY BLOSSOM RENTAL | 18-0272 | 318782 | |
| | | | | | | 13,773.35 |
| PATHOMRAT NEIL KUNAWONGSE | 0010-801-6508-31990 | 275.00 | CHERRY BLOSSOM CARDS | | 318752 | |
| | | | | | | 275.00 |
| | 0075-450-0075-09010 | 275.00 | CHERRY BLOSSOM POSTER (TRUST) | | 318783 | |
| | 0075-450-0075-09010 | 1,125.00 | CHERRY BLOSSOM PROGRAM (TRUST) | | 318783 | |
| | | | | | | 1,400.00 |
| PHILIP REYES (DBA) SOUVENIR ENTERTA | 2 0075-450-0075-09010 | 1,300.00 | CHERRY BLOSSOM PERFORMER-TRUST | | 318753 | |
| | | | | | | 1,300.00 |
| PITNEY BOWES POSTAGE BY PHONE | 0010-801-1301-32200 | 8.98 | POSTAGE | | 318784 | |
| | 0010-801-1403-32200 | 88.32 | POSTAGE | | 318784 | |
| | 0010-801-1406-32200 | 134.24 | POSTAGE | | 318784 | |
| | 0010-801-1701-32200 | 29.90 | POSTAGE | | 318784 | |
| | 0010-801-1702-32200 | 37.20 | POSTAGE | | 318784 | |
| | 0010-801-1703-32200 | 7.17 | POSTAGE | | 318784 | |
| | 0010-801-1704-32200 | 47.92 | POSTAGE | | 318784 | |
| | 0010-801-1801-32200 | 13.74 | POSTAGE | | 318784 | |
| | 0010-801-1802-32200 | 0.47 | POSTAGE | | 318784 | |
| | 0010-801-3101-32200 | 12.02 | POSTAGE | | 318784 | |
| | | | | | | |

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| VENDOR NAME | ACCOUNT | AMOUNT | DESCRIPTION | P.O. | CHECK # | TOTAL |
|-------------------------------------|---------------------|--------|--------------------------------|------|---------|----------|
| PITNEY BOWES POSTAGE BY PHONE | 0010-801-3102-32200 | 30.05 | POSTAGE | | 318784 | |
| | 0010-801-3104-32200 | 18.26 | POSTAGE | | 318784 | |
| | 0010-801-3113-32200 | 11.65 | POSTAGE | | 318784 | |
| | 0010-801-3114-32200 | 50.55 | POSTAGE | | 318784 | |
| | 0010-801-3120-32200 | 0.68 | POSTAGE | | 318784 | |
| | 0010-801-3205-32200 | 60.40 | POSTAGE | | 318784 | |
| | 0010-801-3210-32200 | 3.35 | POSTAGE | | 318784 | |
| | 0010-801-3220-32200 | 13.17 | POSTAGE | | 318784 | |
| | 0010-801-6001-32200 | 28.20 | POSTAGE | | 318784 | |
| | 0010-801-6502-32200 | 14.07 | POSTAGE | | 318784 | |
| | 0043-801-4212-32200 | 32.44 | POSTAGE | | 318784 | |
| | 0075-450-0075-09230 | 87.10 | POSTAGE (TRUST) | | 318784 | |
| | 0092-801-4220-32200 | 21.57 | POSTAGE | | 318784 | |
| | 0152-801-2206-31850 | 360.96 | POSTAGE | | 318784 | |
| | | | | | | 1,112.41 |
| POPROCK ACADEMY INC. | 0075-450-0075-09010 | 100.00 | 2018 CHERRY BLOSSOM PERFORMER | | 318754 | |
| | | | | | | 100.00 |
| PUI SHEUNG YUK (DBA) YACA EDUCATION | 0075-450-0075-09010 | 100.00 | CHERRY BLOSSOM PERFORMER | | 318755 | |
| | | | | | | 100.00 |
| LIMING QIU | 0075-450-0075-09010 | 100.00 | 2018 CHERRY BLOSSOM PERFORMER | | 318756 | |
| | | | | | | 100.00 |
| RACO INDUSTRIES, INC. | 0010-801-6003-22450 | 348.00 | LIBRARY SUPPLIES | | 318757 | |
| | 0010-431 | 33.06- | SALES TAX | | 318757 | |
| | 0010-801-6003-22450 | 33.06 | USE TAX | | 318757 | |
| | | | | | | 348.00 |
| RIVERSIDE COUNTY SHERIFFS DEPT | 0136-801-3101-33250 | 312.00 | POST TRAINING | | 318785 | |
| | | | - | | | 312.00 |
| RYUKYU-KOKU MATSURI DAIKO | 0075-450-0075-09010 | 100.00 | CHERRY BLOSSOM PERFORMER-TRUST | | 318758 | |
| TITOTICO MOTO MILBORIA BILLIO | 33.2 130 30.3 33010 | 100.00 | | | 310,30 | |

| VENDOR NAME | ACCOUNT | AMOUNT | DESCRIPTION | P.O. | CHECK # | TOTAL |
|------------------------------------|-----------------------|-------------|--------------------------------|---------|---------|----------|
| | | | | | | 100.00 |
| SAN GABRIEL VALLEY NEWSPAPER | 0010-801-6002-40000 | 539.43 | SUBSCRIPTION | | 318759 | |
| | | | | | | 539.43 |
| RONALD T. SHAFFER | 0010-801-3103-22750 | 238.00 | CLASS TRAINING-INVESTIGATION | | 318760 | 238.00 |
| | 0000 450 0000 00010 | 150.00 | | | 210761 | 230.00 |
| YUKI SHINGAKI | 0075-450-0075-09010 | 150.00 | CHERRY BLOSSOM PERFORMER-TRUST | | 318761 | 150.00 |
| SOUTHERN CALIFORNIA WATER UTILITIE | S 0092-801-4220-39400 | 90.00 | WATER TRAINING | | 318786 | |
| | | | | | | 90.00 |
| SUCCESS PRINTING & SIGN INC. | 0092-801-6509-31880 | 3,156.20 | CASCADES PRINTING | 18-0271 | 318762 | |
| | | | | | | 3,156.20 |
| T-MOBILE USA | 0109-801-6511-22750 | 69.88 | DIAL-A-RIDE CELLULAR SERVICES | | 318787 | 69.88 |
| TAIKO PROJECT | 0075-450-0075-09010 | 175.00 | CHERRY BLOSSOM PERFORMER-TRUST | | 318763 | 09.00 |
| TAIRO PRODECT | 0075-450-0075-09010 | 175.00 | CHERRI BLOSSOM PERFORMER-IRUSI | | 310703 | 175.00 |
| KOSHIN TAIKO | 0075-450-0075-09010 | 100.00 | CHERRY BLOSSOM PERFORMER-TRUST | | 318764 | |
| | | | | | | 100.00 |
| TAKAKO S. OSUMI | 0075-450-0075-09010 | 200.00 | CHERRY BLOSSOM PERFORMER-TRUST | | 318765 | |
| | 0075-450-0075-09010 | 300.00 | CHERRY BLOSSOM PERFORMER-TRUST | | 318765 | 500.00 |
| THE GAS COMPANY (DBA) | 0010-801-3114-36200 | 165.77 | GAS SERVICES | | 318788 | 300.00 |
| THE GAS COMPANT (DBA) | 0060-801-4211-22250 | 5,999.73 | GAS SERVICES GAS SERVICES | | 318788 | |
| | | ,,,,,,, | | | | 6,165.50 |
| DAVID TORRES | 0075-450-0075-09010 | 100.00 | CHERRY BLOSSOM PERFORMER-TRUST | | 318766 | |
| | | | | | | 100.00 |
| MARICELA VASQUEZ | 0075-450-0075-08982 | 142.34 | DAY CARE SUPPLIES | | 318767 | 142.34 |
| VEDICON MIDBLEGG | 0000 001 4006 30050 | <i>c</i> 00 | HIDDIEGO VOIGE C DATA CEDUICA | | 210700 | 172.34 |
| VERIZON WIRELESS | 0022-801-4206-32050 | 6.92 | WIRELESS VOICE & DATA SERVICE | | 318789 | |

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| VENDOR NAME | ACCOUNT | AMOUNT | DESCRIPTION | P.O. CHECK # | TOTAL |
|------------------------|---------------------|----------|-------------------------------|--------------|----------|
| VERIZON WIRELESS | 0010-801-4209-32050 | 8.13 | WIRELESS VOICE & DATA SERVICE | 318789 | |
| | 0010-801-4212-32050 | 17.01 | WIRELESS VOICE & DATA SERVICE | 318789 | |
| | 0092-801-4221-32050 | 13.31 | WIRELESS VOICE & DATA SERVICE | 318789 | |
| | 0092-801-4222-32050 | 0.23 | WIRELESS VOICE & DATA SERVICE | 318789 | |
| | 0092-801-4223-32050 | 69.87 | WIRELESS VOICE & DATA SERVICE | 318789 | |
| | 0010-801-6502-32050 | 56.45 | WIRELESS VOICE & DATA SERVICE | 318789 | |
| | 0010-801-6517-32050 | 56.68 | WIRELESS VOICE & DATA SERVICE | 318789 | |
| | 0010-801-1201-38400 | 38.01 | WIRELESS VOICE & DATA SERVICE | 318789 | |
| | 0092-801-4222-32050 | 152.04 | WIRELESS VOICE & DATA SERVICE | 318789 | |
| | 0010-801-3115-38400 | 38.01 | WIRELESS VOICE & DATA SERVICE | 318789 | |
| | 0010-801-3112-32050 | 55.20 | WIRELESS VOICE & DATA SERVICE | 318789 | |
| | 0010-801-6502-32050 | 43.78- | WIRELESS VOICE & DATA SERVICE | 318789 | |
| | 0010-801-1101-32050 | 56.30 | WIRELESS VOICE & DATA SERVICE | 318789 | |
| | 0010-801-1408-32050 | 0.23 | WIRELESS VOICE & DATA SERVICE | 318789 | |
| | 0010-801-1701-32050 | 38.01 | WIRELESS VOICE & DATA SERVICE | 318789 | |
| | 0010-801-1702-32050 | 9.12 | WIRELESS VOICE & DATA SERVICE | 318789 | |
| | 0010-801-1703-32050 | 38.01 | WIRELESS VOICE & DATA SERVICE | 318789 | |
| | 0010-801-3112-32050 | 136.73 | WIRELESS VOICE & DATA SERVICE | 318789 | |
| | 0010-801-4209-32050 | 47.88 | WIRELESS VOICE & DATA SERVICE | 318789 | |
| | 0010-801-4212-32050 | 150.84 | WIRELESS VOICE & DATA SERVICE | 318789 | |
| | 0010-801-6517-32050 | 12.37 | WIRELESS VOICE & DATA SERVICE | 318789 | |
| | 0092-801-4221-32050 | 29.18 | WIRELESS VOICE & DATA SERVICE | 318789 | |
| | 0092-801-4222-32050 | 0.23 | WIRELESS VOICE & DATA SERVICE | 318789 | |
| | 0010-801-1404-32050 | 580.84 | WIRELESS VOICE & DATA SERVICE | 318789 | |
| | 0010-801-3112-32050 | 1,457.88 | WIRELESS VOICE & DATA SERVICE | 318789 | |
| | | | | | 3,025.70 |
| JULIE MARIE VILLANUEVA | 0010-801-6006-22450 | 96.00 | PETTY CASH-SOFTWARE | 318790 | |
| | 0454-801-6005-21350 | 63.47 | PETTY CASH-STAMP | 318790 | |
| | 0010-801-6006-22450 | 37.10 | PETTY CASH-CRAYONS | 318790 | |
| | | | | | |

PREPAID WARRANTS

| VENDOR NAME | ACCOUNT | AMOUNT | DESCRIPTION | P.O. | CHECK # | TOTAL |
|--------------------------|----------------------------|------------|--------------------------------|------|---------|------------|
| JULIE MARIE VILLANUEVA | 0454-801-6005-32200 | 26.80 | PETTY CASH-POSTAGE | | 318790 | |
| | | | | | | 223.37 |
| NAICHE WANG | 0010-701-0010-03630 | 53.00 | OVERPAID CITATION | | 318768 | |
| | | | | | | 53.00 |
| WWW.MAGICWAYNE.COM (DBA) | 0075-450-0075-09010 | 250.00 | CHERRY BLOSSOM PERFORMER-TRUST | | 318769 | |
| | | | | | | 250.00 |
| ROMIO YAMASHITA | 0075-450-0075-09010 | 100.00 | CHERRY BLOSSOM PERFORMER-TRUST | | 318770 | |
| | | | | | | 100.00 |
| | TOTAL FOR PREPAID WARRANTS | | | | | 406,769.40 |
| | PRINTED | 406,769.40 | | | | |
| | E-PAYABLE | 0.00 | | | | |

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| VENDOR NAME | ACCOUNT | AMOUNT | DESCRIPTION | P.O. | CHECK # | TOTAL |
|------------------------------------|------------------------|----------|-------------------------------|---------|---------|----------|
| AAA ELECTRICAL SUPPLY, INC. | 0010-801-4210-23400 | 546.12 | LED FLOOD LIGHT, POWER OUTLET | 18-0138 | 318792 | |
| | | | | | | 546.12 |
| ACTION SALES (DBA) | 0010-801-3210-24300 | 288.23 | FIRE-CULINARY SUPPLIES | | 318793 | 288.23 |
| ADVENTIST HEALTH | 0010-701-0010-07960 | 118.20 | REFUND AMBULANCE FEE | | 318794 | |
| | | | | | | 118.20 |
| AIR EXCHANGE, INC | 0010-801-3210-38400 | 477.50 | FIRE-REPAIR STATION 62 | 18-0025 | 318795 | |
| | 0010-801-3210-38400 | 643.95 | FIRE-REPAIR STATION 63 | 18-0025 | 318795 | 1 101 45 |
| | | | | | | 1,121.45 |
| ALLSTAR FIRE EQUIPMENT INC. | 0010-801-3210-22300 | 273.75 | RUBBER STRUCTURAL BOOTS | 18-0019 | 318796 | |
| | 0010-801-3210-22750 | 2,442.95 | FIRE FIGHTING FOAM | 18-0018 | 318796 | 2,716.70 |
| | | | | | | 2,710.70 |
| AMERICAN DYNAMIC SERVICES, INC. | 0010-801-3230-22750 | 130.00 | FIRE/SECURITY ALARM BATTERY | | 318797 | 130.00 |
| | | | | | | 130.00 |
| AMERICAN PLANNING ASSOCIATION | 0010-801-1701-39300 | 598.00 | DEV SERVICES-MEMBERSHIP | | 318798 | 598.00 |
| AMERICAN WATER WORKS ASSN/AWWA | 0092-801-4222-31950 | 269.00 | WATER MEMBERSHIP | 18-0149 | 318799 | |
| AMERICAN WATER WORRS ASSN/AWWA | 0092-001-4222-31930 | 209.00 | WATER MEMBERSHIP | 10-0149 | 310799 | 269.00 |
| ARAMARK UNIFORM & CAREER APPAREL (| GF 0060-801-4211-22300 | 47.99 | UNIFORM CLEANING | 18-0379 | 318800 | |
| | 0060-801-4211-22300 | 47.99 | UNIFORM CLEANING | 18-0379 | 318800 | |
| | 0010-801-3210-39050 | 12.77 | UNIFORM CLEANING | | 318800 | |
| | 0010-801-3210-39050 | 12.77 | UNIFORM CLEANING | | 318800 | |
| | 0010-801-3210-39050 | 8.03 | UNIFORM CLEANING | | 318800 | |
| | 0010-801-3210-39050 | 4.74 | UNIFORM CLEANING | | 318800 | |
| | | | | | | 134.29 |
| ARC IMAGING RESOURCE - CALIFORNIA | 0010-801-4212-37500 | 1,142.14 | ENGINEERING PRINTER RENTAL | | 318801 | |
| | 0010-801-4212-37500 | 1,142.14 | ENGINEERING PRINTER RENTAL | | 318801 | |
| | 0010-801-4212-37500 | 232.69 | ENGINEERING PRINTER RENTAL | | 318801 | |
| | | | | | | |

| VENDOR NAME | ACCOUNT | AMOUNT | DESCRIPTION | P.O. | CHECK # | TOTAL |
|-------------------------------|---------------------|------------|----------------------------|---------|---------|------------|
| | | | | | | 2,516.97 |
| ARYCO HVAC | 0010-701-0010-02010 | 150.00 | REFUND BUSINESS LICENSE | | 318802 | |
| | | | | | | 150.00 |
| AL ASHER & SONS, INC | 0010-801-4210-23700 | 1,368.75 | EQUIPMENT RENTAL | | 318803 | |
| | | | | | | 1,368.75 |
| ATHENS SERVICES | 0344-801-5002-99290 | 1,300.00 | STREET SWEEPING SERVICES | 18-0351 | 318804 | |
| | 0022-801-4205-41200 | 26,625.00 | STREET SWEEPING SERVICES | 18-0350 | 318804 | |
| | | | | | | 27,925.00 |
| | 0043-801-4208-41200 | 386,743.77 | REFUSE COLLECTION SERVICES | | 318805 | 206 542 55 |
| | | | | | | 386,743.77 |
| ATLAS SERVICES SOLUTION CORP. | 0010-801-1407-38250 | 8,632.00 | JANITORIAL SERVICES | | 318806 | |
| | 0010-801-1407-38250 | 8,792.00 | JANITORIAL SERVICES | | 318806 | 15 404 00 |
| | | | | | | 17,424.00 |
| AUTOZONE WEST, INC | 0060-801-4211-23500 | 9.30 | OIL COOLER GASKET-UNIT 977 | 18-0115 | 318807 | |
| | 0060-801-4211-23500 | 7.65 | HEATER HOSE-UNIT 977 | 18-0115 | 318807 | |
| | 0060-801-4211-23500 | 200.90 | DIESEL EXHAUST FLUID | 18-0115 | 318807 | 017.05 |
| | | | | | | 217.85 |
| TYLER AYALA | 0349-801-3210-39400 | 267.00 | FIRE TRAINING | | 318808 | 0.67.00 |
| | | | | | | 267.00 |
| B W GRAPHICS | 0010-801-6502-39250 | 59.10 | BUSINESS CARDS-D KWOK | | 318809 | |
| | 0010-801-1703-39250 | 54.70 | BUSINESS CARDS-M HUNTLEY | | 318809 | |
| | 0010-801-1704-39250 | 51.47 | BUSINESS CARDS-J SMITH | | 318809 | |
| | 0010-801-6502-39250 | 60.20 | BUSINESS CARDS-I ALVAREZ | | 318809 | |
| | 0010-801-3104-38400 | 44.40 | BUSINESS CARDS-R MINOR | | 318809 | |
| | 0010-801-3104-38400 | 44.40 | BUSINESS CARDS-G ALVAREZ | | 318809 | |
| | 0092-801-4222-21250 | 551.30 | WATER SHOUT OFF TAGS | | 318809 | |
| | | | | | | 865.57 |
| BAKER ELECTRIC INC. | 0093-801-4231-38400 | 9,523.52 | REPLACE 100HP VFD | 18-0262 | 318810 | |
| | | | | | | |

| VENDOR NAME | ACCOUNT | AMOUNT | DESCRIPTION | P.O. | CHECK # | TOTAL |
|------------------------------------|---------------------|----------|------------------------------|---------|---------|-----------|
| BAKER ELECTRIC INC. | 0093-801-4231-38400 | 4,832.50 | REPLACE 200A BREAKER | 18-0262 | 318810 | 14,356.02 |
| BRENNTAG PACIFIC INC | 0093-801-4232-23300 | 5,770.95 | WATER CHEMICALS | 18-0281 | 318811 | 5,770.95 |
| CAAD LLC | 0092-801-4221-32200 | 138.56 | BUSINESS LIC MAILING SERVICE | | 318812 | 138.56 |
| CALIFORNIA EQUINE PRODUCTS INC. | 0349-801-3201-39400 | 235.00 | FIRE AXE HOLDERS | | 318813 | 235.00 |
| CALIFORNIA RURAL WATER ASSOCIATION | 0092-801-4220-39400 | 700.00 | WATER-TRAINING | | 318814 | 700.00 |
| CALOX, INC | 0010-801-3220-24200 | 72.00 | CYLINDER OXYGEN | | 318815 | 72.00 |
| CAMINO REAL CHEVROLET | 0060-801-4211-23500 | 35.14 | TUBE-UNIT 998 | | 318816 | 35.14 |
| CANON FINANCIAL SERVICES, INC. | 0010-801-3103-38400 | 396.64 | COPIER MACHINE RENTAL | | 318817 | |
| | 0010-801-1301-37500 | 1,558.99 | COPIER MACHINE RENTAL | | 318817 | |
| | 0109-801-6511-22750 | 186.57 | COPIER MACHINE RENTAL | | 318817 | |
| | | | | | | 2,142.20 |
| CANON SOLUTIONS AMERICA, INC | 0109-801-6511-22750 | 290.20 | COPIER MAINTENANCE | | 318818 | |
| | | | | | | 290.20 |
| CHANNING L BETE CO INC | 0010-801-3230-39460 | 187.28 | FIRE CERT TRAINING SUPPLIES | | 318819 | |
| | | | | | | 187.28 |
| CHAU'S 76 INC. | 0060-801-4211-22250 | 41.84 | FLEET FUEL | | 318820 | |
| | 0060-801-4211-22250 | 79.42 | FLEET FUEL | | 318820 | |
| | 0060-801-4211-22250 | 49.02 | FLEET FUEL | | 318820 | |
| | 0060-801-4211-22250 | 99.87 | FLEET FUEL | | 318820 | |
| | 0060-801-4211-22250 | 97.00 | FLEET FUEL | | 318820 | |
| | 0060-801-4211-22250 | 78.65 | FLEET FUEL | | 318820 | |
| | | | | | | |

CITY OF MONTEREY PARK FINAL WARRANT REGISTER

COUNCIL MEETING DATE 05/02/2018

| VENDOR NAME | ACCOUNT | AMOUNT | DESCRIPTION | P.O. CHECK # | TOTAL |
|-------------------------|---------------------|--------|----------------|--------------|----------|
| CHAU'S 76 INC. | 0060-801-4211-22250 | 86.08 | FLEET FUEL | 318820 | |
| | 0060-801-4211-22250 | 69.68 | FLEET FUEL | 318820 | |
| | 0060-801-4211-22250 | 79.65 | FLEET FUEL | 318820 | |
| | 0060-801-4211-22250 | 66.16 | FLEET FUEL | 318820 | |
| | 0060-801-4211-22250 | 91.72 | FLEET FUEL | 318820 | |
| | 0060-801-4211-22250 | 55.98 | FLEET FUEL | 318820 | |
| | 0060-801-4211-22250 | 62.64 | FLEET FUEL | 318820 | |
| | 0060-801-4211-22250 | 66.05 | FLEET FUEL | 318820 | |
| | 0060-801-4211-22250 | 74.12 | FLEET FUEL | 318820 | |
| | 0060-801-4211-22250 | 49.27 | FLEET FUEL | 318820 | |
| | 0060-801-4211-38400 | 99.65 | FLEET FUEL | 318820 | |
| | 0060-801-4211-38400 | 46.20 | FLEET FUEL | 318820 | |
| | 0060-801-4211-38400 | 69.10 | FLEET FUEL | 318820 | |
| | 0060-801-4211-38400 | 41.09 | FLEET FUEL | 318820 | |
| | 0060-801-4211-38400 | 59.31 | FLEET FUEL | 318820 | |
| | 0060-801-4211-38400 | 40.03 | FLEET FUEL | 318820 | |
| | 0060-801-4211-38400 | 90.40 | FLEET FUEL | 318820 | |
| | 0060-801-4211-38400 | 114.95 | FLEET FUEL | 318820 | |
| | 0060-801-4211-38400 | 231.99 | FLEET FUEL | 318820 | |
| | 0060-801-4211-38400 | 25.79 | FLEET FUEL | 318820 | |
| | 0060-801-4211-38400 | 67.06 | FLEET FUEL | 318820 | |
| | 0060-801-4211-38400 | 106.30 | FLEET FUEL | 318820 | |
| | | | | | 2,139.02 |
| CITY LASER SERVICE INC. | 0010-801-3104-38400 | 391.17 | PRINTER REPAIR | 318821 | |
| | 0010-801-1407-21350 | 383.29 | PRINTER REPAIR | 318821 | |
| | 0092-801-4221-21350 | 383.29 | PRINTER REPAIR | 318821 | |
| | | | | | 1,157.75 |
| CITY OF GLENDALE | 0010-801-3104-31950 | 400.00 | DNA PROCESSING | 318822 | |
| | | | | | 400.00 |

| VENDOR NAME | ACCOUNT | AMOUNT | DESCRIPTION | P.O. | CHECK # | TOTAL |
|----------------------------------|---------------------|---|--------------------------------|---------|---------|----------|
| CLEAN ENERGY | 0109-801-4201-31950 | 1,190.80 | CNG FUEL | | 318823 | |
| | 0109-801-4201-31950 | 301.55 | CNG FUEL | | 318823 | |
| | | | | | | 1,492.35 |
| COBRA FIRE PROTECTION | 0010-801-6502-38400 | 1,000.00 | FIRE SYS/EXTINGUISHERS SERVICE | | 318824 | |
| | 0092-801-6508-31990 | 32.28 | FIRE SYS/EXTINGUISHERS SERVICE | | 318824 | |
| | 0060-801-4211-31950 | 589.53 | FIRE SYS/EXTINGUISHERS SERVICE | | 318824 | |
| | | | | | | 1,621.81 |
| COMPLETE LANDSCAPE CARE, INC. | 0092-801-5004-91922 | 5,945.00 | LANDSCAPE MAINTENANCE | 18-0304 | 318825 | |
| , | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | 5,945.00 |
| CURVATURE, INC DBA CURVATURE LLC | 0010-801-3115-31700 | 682.00 | SERVER MAINTENANCE | | 318826 | |
| | | | | | | 682.00 |
| DAILY JOURNAL CORPORATION | 0010-801-1301-34050 | 156.00 | LEGAL NOTICE | 18-0170 | 318827 | |
| | 0092-801-1301-34050 | 141.00 | LEGAL NOTICE | 18-0170 | 318827 | |
| | 0092-801-1301-34050 | 138.00 | LEGAL NOTICE | 18-0170 | 318827 | |
| | | | | | | 435.00 |
| DAY WIRELESS SYSTEMS (DBA) | 0071-801-3210-38400 | 692.37 | MAGNETIC MIC | | 318828 | |
| , | | | | | | 692.37 |
| DELL MARKETING LP | 0010-801-1201-38400 | 1,335.84 | COMPUTER, MONITOR | 18-0381 | 318829 | |
| | 0010-801-1201-38400 | 67.68 | COMPUTER, MONITOR | | 318829 | |
| | 0010-801-3205-24150 | 1,569.70 | COMPUTER, MONITOR | 18-0382 | 318829 | |
| | 0010-801-1301-38400 | 1,331.95 | COMPUTER, MONITOR | 18-0359 | 318829 | |
| | 0010-801-1801-38400 | 887.91 | COMPUTER, MONITOR | 18-0399 | 318829 | |
| | 0010-801-1802-38400 | 887.90 | COMPUTER, MONITOR | 18-0399 | 318829 | |
| | 0349-801-3201-39400 | 1,295.33 | COMPUTER, MONITOR | 18-0376 | 318829 | |
| | 0349-801-3201-39400 | 43.90 | COMPUTER, MONITOR | | 318829 | |
| | 0349-801-3201-39400 | 132.76 | COMPUTER, MONITOR | | 318829 | |
| | 0349-801-3201-39400 | 132.76- | MONITOR (CREDIT) | | 318829 | |
| | | | | | | 7,420.21 |

| VENDOR NAME | ACCOUNT | AMOUNT | DESCRIPTION | P.O. | CHECK # | TOTAL |
|------------------------------------|-------------------------|----------|---|---------|---------|---|
| DEPARTMENT OF JUSTICE | 0010-701-0010-03710 | 32.00 | FINGERPRINT PROCESSING | 18-0070 | 318830 | |
| | 0010-801-1801-39550 | 115.00 | FINGERPRINT PROCESSING | | 318830 | |
| | 0010-701-0010-03710 | 646.00 | FINGERPRINT PROCESSING | | 318830 | |
| | | | | | | 793.00 |
| DEPT OF SOCIAL SERVICES | 0159-801-6506-22750 | 484.00 | DAY CARE LICENSING FEE | | 318831 | |
| | | | | | | 484.00 |
| DIEGO'S AUTO REPAIR, INC | 0060-801-4211-38400 | 2,499.95 | SMOG CHECK/REPAIR-UNIT 929 | | 318832 | |
| · | | , | | | | 2,499.95 |
| DIVERSIFIED ALARM SERVICE | 0010-801-3112-38400 | 2,370.00 | MONITORING SERVICES | | 318833 | |
| 21/21/21 122 12211 221/102 | 0010 001 0111 00100 | 2,0,000 | | | 310033 | 2,370.00 |
| DIVISION OF THE STATE ARCHITECT | 0010-701-0010-02020 | 1,102.80 | STATE BUSINESS LICENSE FEE | | 318834 | |
| DIVIDION OF THE STATE ARCHITECT | 0010 701 0010 02020 | 1,102.00 | STATE DOSTNESS DICENSE FEE | | 310034 | 1,102.80 |
| DUAL CORE LLC (DBA) IDENTICARD SYS | ייי חובה פחו בחחו ממפפפ | 706.72 | POLICE-SOFTWARE, HARDWARE | 18-0383 | 318835 | |
| DUAL CORE LLC (DBA) IDENTICARD 513 | 0160-801-5004-99323 | 272.66 | POLICE-SOFTWARE, HARDWARE | 18-0383 | 318835 | |
| | 0160-801-5004-99323 | 574.88 | POLICE-SOFTWARE, HARDWARE | 18-0383 | 318835 | |
| | 0160-801-5004-99323 | 7,291.30 | POLICE-SOFTWARE, HARDWARE | 18-0383 | 318835 | |
| | 0160-801-5004-99323 | 436.33 | POLICE-SOFTWARE, HARDWARE POLICE-SOFTWARE, HARDWARE | 18-0383 | 318835 | |
| | 0100-801-3004-99323 | 430.33 | POLICE-SOFIWARE, HARDWARE | 10-0303 | 310033 | 9,281.89 |
| | 0010 001 4010 00100 | 06.04 | | | 210026 | , |
| DUNN-EDWARDS CORPORATION | 0010-801-4210-23100 | 26.94 | PAINT | | 318836 | 26.94 |
| | | | | | | 20.74 |
| MARY EASTGATE | 0010-701-0010-03630 | 53.00 | REFUND PARKING CITATION | | 318837 | 53.00 |
| | | | | | | 53.00 |
| ECHOSAT, INC. | 0010-701-0010-06940 | 39.95 | CNG STATION MERCHANT FEE | | 318838 | |
| | | | | | | 39.95 |
| ECONOMY RENTALS INC. | 0010-801-6516-24100 | 180.00 | TRENCHER RENTAL | | 318839 | |
| | | | | | | 180.00 |
| ELIJOS INC | 0010-701-0010-02010 | 56.25 | REFUND BUSINESS LICENSE | | 318840 | |
| | | | | | | 56.25 |

| VENDOR NAME | ACCOUNT | AMOUNT | DESCRIPTION | P.O. | CHECK # | TOTAL |
|-------------------------------------|---------------------|----------|---------------------------|---------|---------|----------|
| EMERGENCY RESPONSE CRIME SCENE CLEA | 0010-801-3103-22750 | 250.00 | DECONTAMINATION | | 318841 | 250.00 |
| ENTERPRISE FM TRUST | 0060-801-4211-37800 | 6,354.78 | POLICE LEASED VEHICLES | 18-0200 | 318842 | 6,354.78 |
| ARMANDO ESPARZA | 0010-801-3103-22310 | 84.53 | HOLSTER | | 318843 | 84.53 |
| ESPRESS INC | 0306-801-3103-39400 | 9,866.10 | POLICE TRAINING | 18-0403 | 318844 | 9,866.10 |
| EUGENE M. GIANUZZI (DBA) ARROWHEAD | 0010-801-3103-38400 | 1,595.97 | POLICE PATCHES | 18-0377 | 318845 | |
| | 0010-801-3103-22750 | 1,595.96 | POLICE PATCHES | 18-0377 | 318845 | |
| | 0010-801-3103-38400 | 201.63 | POLICE PATCHES | | 318845 | 3,393.56 |
| EUROFINS EATON ANALYTICAL, INC. | 0093-801-4226-31950 | 2,415.00 | WATER ANALYSIS | 18-0102 | 318846 | 2,415.00 |
| EVENTURE TRADING | 0010-701-0010-02010 | 168.75 | REFUND BUSINESS LICENSE | | 318847 | 168.75 |
| FENSCO SERVICES INC | 0010-801-6517-31950 | 549.00 | FENCE REPAIR/INSTALLATION | | 318848 | 549.00 |
| FILEKEEPERS, LLC | 0010-801-1802-31950 | 192.00 | STORAGE SERVICE | | 318849 | 192.00 |
| FITUEYES, INC. | 0010-701-0010-02010 | 75.00 | REFUND BUSINESS LICENSE | | 318850 | 75.00 |
| LANA FONG | 0010-701-0010-08025 | 20.00 | REFUND LANGLEY TRIP | | 318851 | 20.00 |
| FORD OF MONTEBELLO | 0060-801-4211-38450 | 273.01 | COVER-UNIT 125 | | 318852 | |
| | 0060-801-4211-38450 | 82.13- | COVER-CREDIT | | 318852 | |
| | 0060-801-4211-23500 | 135.12 | CABLE-UNIT 046 | | 318852 | |
| | | | | | | 326.00 |

| VENDOR NAME | ACCOUNT | AMOUNT | DESCRIPTION | P.O. | CHECK # | TOTAL |
|------------------------------------|------------------------|------------|--------------------------------|---------|---------|------------|
| FORWARD THINKING SYSTEMS, LLC | 0109-801-6511-22750 | 60.00 | DIAL-A-RIDE GPS SERVICE | | 318853 | 60.00 |
| JOANN FRESCAS | 0010-801-3103-22300 | 76.54 | HANDCUFF CASE, SPRAY HOLDER | | 318854 | 76.54 |
| FS CONTRACTORS, INC | 0010-801-5004-96081 | 442,316.20 | SO GARFIELD STREET IMPROVEMENT | 18-0378 | 318855 | 442,316.20 |
| GABRIEL VAZQUEZ (DBA) BRAND ME UP | τ 0109-801-6511-22310 | 65.00 | LANGLEY UNIFORM | | 318856 | 65.00 |
| GALL'S, INC. (DBA) GALLS/QUARTERMA | AS 0010-801-3210-22310 | 184.26 | UNIFORMS-J CARTER | 18-0061 | 318857 | |
| | 0010-801-3210-22310 | 120.40 | UNIFORMS-C KILBURN | 18-0061 | 318857 | |
| | 0010-801-3210-22310 | 66.64 | UNIFORMS-C KILBURN | 18-0061 | 318857 | |
| | 0010-801-3210-22310 | 120.53 | UNIFORMS-C KILBURN | 18-0061 | 318857 | |
| | 0010-801-3210-22310 | 28.43 | UNIFORMS-A MALOUF | 18-0061 | 318857 | |
| | 0010-801-3210-22310 | 51.40 | UNIFORMS-A MALOUF | 18-0061 | 318857 | |
| | 0010-801-3210-22310 | 299.78 | UNIFORMS-O MONZON | 18-0061 | 318857 | |
| | 0010-801-3210-22310 | 6.79 | UNIFORMS-J TREJO | 18-0061 | 318857 | |
| | 0010-801-3210-22310 | 45.88 | UNIFORMS-R WEDDLE | 18-0061 | 318857 | |
| | | | | | | 924.11 |
| GARFIELD MEDICAL CENTER | 0010-801-3113-22600 | 24.00 | PHYSICAL | | 318858 | |
| | 0010-801-3113-22600 | 24.00 | PHYSICAL | | 318858 | |
| | | | | | | 48.00 |
| KATRINA CRUZ GARLAND | 0010-801-3114-22310 | 61.89 | UNIFORM REIMBURSEMENT | | 318859 | |
| | | | | | | 61.89 |
| GARVEY EQUIPMENT COMPANY | 0071-801-3210-38400 | 29.73 | CIRCLIP AND NEEDLE BEARINGS | 18-0213 | 318860 | |
| ~ | | | | | | 29.73 |
| MAE GIN | 0159-701-0159-07040 | 39.00 | REFUND RECREATION CLASS | | 318861 | |
| 1212 0211 | 0109 701 0109 07010 | 33.00 | | | 310001 | 39.00 |
| GOLDEN STATE WATER COMPANY | 0092-801-4222-36300 | 68.40 | WATER SERVICE | | 318862 | |

| VENDOR NAME | ACCOUNT | AMOUNT | DESCRIPTION | P.O. | CHECK # | TOTAL |
|---------------------------------|--------------------------|----------|------------------------------|---------|---------|----------|
| | | | | | | 68.40 |
| GRICELDA GOMEZ | 0010-801-3210-39050 | 2.99 | FIRE UNIFORM CLEANING | | 318863 | |
| | 0010-801-3210-39050 | 23.95 | FIRE UNIFORM CLEANING | | 318863 | |
| | 0010-801-3210-39050 | 14.97 | FIRE UNIFORM CLEANING | | 318863 | |
| | | | | | | 41.91 |
| GOVCONNECTION INC. | 0010-801-1703-24100 | 352.05 | SCANNER | | 318864 | |
| | 0010-801-1703-24100 | 35.12 | SCANNER | | 318864 | |
| | 0010-801-1703-22750 | 22.92 | SCANNER | | 318864 | |
| | 0010-801-1703-22750 | 610.54 | IPAD | | 318864 | |
| | 0010-801-1703-24150 | 225.52 | IPAD | | 318864 | |
| | 0010-801-1703-22750 | 47.97 | IPAD COVER | | 318864 | |
| | 0010-801-3103-38400 | 62.67 | KEYBOARD | | 318864 | |
| | | | | | | 1,356.79 |
| GRAINGER | 0010-801-6516-24100 | 41.92 | WATER KEY, POUCH | | 318865 | |
| | 0110-801-4202-23600 | 2,111.66 | CLEANING SOLVENT, RESPIRATOR | 18-0094 | 318865 | |
| | | | | | | 2,153.58 |
| GRM INFORMATION MANAGEMENT | 0092-801-1301-31950 | 164.53 | DOCUMENT SYSTEM SERVICES | 18-0231 | 318866 | |
| | 0092-801-1301-31950 | 35.00 | DOCUMENT SYSTEM SERVICES | 18-0231 | 318866 | |
| | 0010-801-1301-31950 | 769.00 | DOCUMENT SYSTEM SERVICES | 18-0231 | 318866 | |
| | 0092-801-1301-31950 | 98.30 | DOCUMENT SYSTEM SERVICES | 18-0231 | 318866 | |
| | 0063-801-5004-99068 | 255.00 | DOCUMENT SYSTEM SERVICES | 18-0232 | 318866 | |
| | 0010-801-1801-38400 | 231.00 | DOCUMENT SYSTEM SERVICES | 18-0043 | 318866 | |
| | | | | | | 1,552.83 |
| GRP 2 UNIFORMS INC (DBA) KEYSTO | NE T 0010-801-3103-22310 | 59.25 | UNIFORMS-R AMUNDSON | | 318867 | |
| | 0010-801-3103-22310 | 34.39 | UNIFORMS-C SOU | | 318867 | |
| | 0010-801-3103-22310 | 105.57 | UNIFORMS-T HUYNH | | 318867 | |
| | 0010-801-3103-22310 | 484.77 | UNIFORMS-T HUYNH | | 318867 | |
| | 0010-801-3103-22310 | 201.45 | UNIFORMS-R AMUNDSON | | 318867 | |
| | | | | | | |

| VENDOR NAME | ACCOUNT | AMOUNT | DESCRIPTION | P.O. | CHECK # | TOTAL |
|---------------------------------------|-----------------------|----------|-------------------------------|---------|---------|----------|
| | | | | | | 885.43 |
| H & H AUTO PARTS WHOLESALE | 0060-801-4211-23500 | 95.57 | ABSORBER-UNIT 998 | 18-0124 | 318868 | |
| | 0060-801-4211-23500 | 21.90- | BOOSTER-CREDIT | 18-0124 | 318868 | |
| | | | | | | 73.67 |
| BING HAN | 0136-801-3101-33250 | 327.00 | POST TRAINING | | 318869 | |
| | | | | | | 327.00 |
| HANSON AGGREGATES | 0110-801-4202-23600 | 568.46 | ASPHALT | | 318870 | |
| | 0110 001 1202 2000 | 300.10 | | | 320070 | 568.46 |
| HAROLD'S KEY SHOP, INC. | 0010-801-4210-38100 | 27.38 | KEY/LOCK SERVICES | | 318871 | |
| minor of the short, the. | 0010-801-6507-31160 | 149.16 | KEY/LOCK SERVICES | | 318871 | |
| | 0010-801-6502-23050 | 24.08 | KEY/LOCK SERVICES | | 318871 | |
| | 0010-801-6502-23050 | 54.20 | KEY/LOCK SERVICES | | 318871 | |
| | 0010 001 0302 23030 | 31.20 | RET, BOOK BERVIOLE | | 310071 | 254.82 |
| HD SUPPLY FACILITIES MAINTENANCE L' | 7 0002 001 4222 24100 | 27.32 | MARKING POST | | 318872 | |
| IID SUPPLIE PACILITIES MAINTENANCE L. | 1 0092-001-4223-24100 | 27.32 | MARKING FOST | | 310072 | 27.32 |
| HEALEH GOIDGE MGO | 0010 701 0010 07060 | 2 104 00 | DEELIND AMDILIANCE EEE | | 210072 | |
| HEALTH SOURCE MSO | 0010-701-0010-07960 | 2,184.00 | REFUND AMBULANCE FEE | | 318873 | 2,184.00 |
| | | | | | | 2,201.00 |
| HOLLIDAY ROCK CO INC | 0110-801-4202-23600 | 587.35 | WASHED CONSTRUCTION SAND | | 318874 | 587.35 |
| | | | | | | 307.33 |
| HOME DEPOT CREDIT SERVICES | 0010-801-6517-23100 | 63.99 | FLOOR SIGN, MOP, BROOM | 18-0187 | 318875 | |
| | 0010-801-3210-38100 | 111.94 | WAX RING, KEY WRENCH, PLUNGER | | 318875 | |
| | 0022-801-4206-23800 | 598.44 | VACUUM, MITER SAW, BLADE | 18-0097 | 318875 | |
| | 0010-801-6502-23050 | 119.36 | MICROWAVE OVEN | | 318875 | |
| | 0010-801-3230-38400 | 12.75 | PUTTY, SEAL | | 318875 | 0.06 4.0 |
| | | | | | | 906.48 |
| FUHONG HU | 0010-701-0010-06330 | 66.40 | REFUND FIRE INSPECTION FEE | | 318876 | |
| | 0092-701-0092-07530 | 120.80 | REFUND WATER INSPECTION FEE | | 318876 | |
| | 0010-701-0010-02500 | 941.60 | REFUND BUILDING PERMIT FEE | | 318876 | |
| | | | | | | |

CITY OF MONTEREY PARK FINAL WARRANT REGISTER

COUNCIL MEETING DATE 05/02/2018

| VENDOR NAME | ACCOUNT | AMOUNT | DESCRIPTION | P.O. | CHECK # | TOTAL |
|---|------------------------|-----------|------------------------------|---------|---------|-----------|
| FUHONG HU | 0010-701-0010-02500 | 132.80 | REFUND ACCESS PERMIT FEE | | 318876 | |
| | 0010-701-0010-02500 | 132.80 | REFUND ENERGY PERMIT FEE | | 318876 | |
| | 0010-701-0010-02700 | 19.20 | REFUND PLUMBING PERMIT FEE | | 318876 | |
| | 0010-701-0010-02700 | 38.40 | REFUND PLUMBING PERMIT FEE | | 318876 | |
| | 0010-701-0010-02010 | 75.00 | REFUND BUSINESS LICENSE FEE | | 318876 | |
| | | | | | | 1,527.00 |
| ICE MACHINE SALES AND SERVICE CO | (I 0010-801-6502-38100 | 195.20 | ICE MAKER MACHINE CLEANER | | 318877 | |
| | 0010-801-6502-38100 | 141.00 | ICE MAKER MACHINE REPAIR | | 318877 | |
| | | | | | | 336.20 |
| IDS GROUP, INC. | 0351-801-5002-96100 | 2,516.00 | COUNCIL CHAMBER RENOVATION | 18-0397 | 318878 | |
| | 0351-801-5002-96100 | 16,226.00 | COUNCIL CHAMBER RENOVATION | 18-0397 | 318878 | |
| | | | | | | 18,742.00 |
| INTERNATIONAL ASSO OF PLUMBING & ME 0010-801-1703-39300 | | 300.00 | MEMBERSHIP | | 318879 | |
| | | | | | | 300.00 |
| INTERNATIONAL INSTITUTE OF | 0010-801-1301-39300 | 200.00 | CITY CLERK MEMBERSHIP | | 318880 | |
| | 0010-801-1301-39300 | 100.00 | CITY CLERK MEMBERSHIP | | 318880 | |
| | 0010-801-1301-39300 | 100.00 | CITY CLERK MEMBERSHIP | | 318880 | |
| | | | | | | 400.00 |
| INTERWEST CONSULTING GROUP, INC | 0010-701-0010-06100 | 906.25 | PLAN CHECK SERVICES | 18-0394 | 318881 | |
| | 0010-701-0010-06100 | 250.00 | PLAN CHECK SERVICES | 18-0394 | 318881 | |
| | 0010-701-0010-06100 | 650.00 | PLAN CHECK SERVICES | 18-0394 | 318881 | |
| | 0010-701-0010-06100 | 2,136.25 | PLAN CHECK SERVICES | 18-0394 | 318881 | |
| | 0010-701-0010-06100 | 562.50 | PLAN CHECK SERVICES | 18-0394 | 318881 | |
| | 0010-701-0010-06100 | 157.50 | PLAN CHECK SERVICES | 18-0394 | 318881 | |
| | 0010-701-0010-06100 | 8,360.00 | BUILDING INSPECTION SERVICES | 18-0002 | 318881 | |
| | | | | | | 13,022.50 |
| SHELLY MARIE ISHIDA | 0159-801-6507-31940 | 652.50 | INSTRUCTOR-RECREATION CLASS | | 318882 | |
| | | | | | | 652.50 |

CITY OF MONTEREY PARK FINAL WARRANT REGISTER

COUNCIL MEETING DATE 05/02/2018

| VENDOR NAME | ACCOUNT | AMOUNT | DESCRIPTION | P.O. | CHECK # | TOTAL |
|-------------------------------------|---------------------|----------|-----------------------------|---------|---------|--------|
| JAMES P. RODINO (DBA) INVESTIGATIVE | 0010-801-3104-31950 | 175.00 | BACKGROUND INVESTIGATIONS | 18-0105 | 318883 | 175.00 |
| | | | | | | 175.00 |
| JEANINE CARR (DBA) TIPPI TOES WEST | 0159-801-6507-31940 | | INSTRUCTOR-RECREATION CLASS | | 318884 | |
| | 0159-801-6507-31940 | 328.30 | INSTRUCTOR-RECREATION CLASS | | 318884 | F01 7F |
| | | | | | | 591.75 |
| JEDA WORKS (DBA) HOUSING PROGRAMS | 0152-801-2206-31850 | 276.25 | HOUSING REHAB SERVICES | 18-0408 | 318885 | |
| | 0169-801-2201-31850 | 48.75 | CDBG REHAB SERVICES | 18-0408 | 318885 | |
| | 0152-801-2206-31850 | 221.00 | HOUSING REHAB SERVICES | 18-0408 | 318885 | |
| | 0169-801-2201-31850 | 39.00 | CDBG REHAB SERVICES | 18-0408 | 318885 | |
| | 0152-801-2206-31850 | 1,989.00 | HOUSING REHAB SERVICES | 18-0408 | 318885 | |
| | 0169-801-2201-31850 | 351.00 | CDBG REHAB SERVICES | 18-0408 | 318885 | |
| | 0152-801-2206-31850 | 469.63 | HOUSING REHAB SERVICES | 18-0408 | 318885 | |
| | 0169-801-2201-31850 | 82.87 | CDBG REHAB SERVICES | 18-0408 | 318885 | |
| | 0152-801-2206-31850 | 442.00 | HOUSING REHAB SERVICES | 18-0408 | 318885 | |
| | 0169-801-2201-31850 | 78.00 | CDBG REHAB SERVICES | 18-0408 | 318885 | |
| | 0152-801-2206-31850 | 331.50 | HOUSING REHAB SERVICES | 18-0408 | 318885 | |
| | 0169-801-2201-31850 | 58.50 | CDBG REHAB SERVICES | 18-0408 | 318885 | |
| | 0152-801-2206-31850 | 607.75 | HOUSING REHAB SERVICES | 18-0408 | 318885 | |
| | 0169-801-2201-31850 | 107.25 | CDBG REHAB SERVICES | 18-0408 | 318885 | |
| | 0152-801-2206-31850 | 607.75 | HOUSING REHAB SERVICES | 18-0408 | 318885 | |
| | 0169-801-2201-31850 | 107.25 | CDBG REHAB SERVICES | 18-0408 | 318885 | |
| | 0152-801-2206-31850 | 165.75 | HOUSING REHAB SERVICES | 18-0408 | 318885 | |
| | 0169-801-2201-31850 | 29.25 | CDBG REHAB SERVICES | 18-0408 | 318885 | |
| | 0152-801-2206-31850 | 552.50 | HOUSING REHAB SERVICES | 18-0408 | 318885 | |
| | 0169-801-2201-31850 | 97.50 | CDBG REHAB SERVICES | 18-0408 | 318885 | |
| | 0152-801-2206-31850 | 331.50 | HOUSING REHAB SERVICES | 18-0408 | 318885 | |
| | 0169-801-2201-31850 | 58.50 | CDBG REHAB SERVICES | 18-0408 | 318885 | |
| | 0152-801-2206-31850 | 386.75 | HOUSING REHAB SERVICES | 18-0408 | 318885 | |
| | 0169-801-2201-31850 | 68.25 | CDBG REHAB SERVICES | 18-0408 | 318885 | |

| VENDOR NAME | ACCOUNT | AMOUNT | DESCRIPTION | P.O. | CHECK # | TOTAL |
|-----------------------------------|---------------------|----------|--------------------------------|---------|---------|-----------|
| JEDA WORKS (DBA) HOUSING PROGRAMS | 0152-801-2206-31850 | 718.25 | HOUSING REHAB SERVICES | 18-0408 | 318885 | |
| | 0169-801-2201-31850 | 126.75 | CDBG REHAB SERVICES | 18-0408 | 318885 | |
| | 0152-801-2206-31850 | 165.75 | HOUSING REHAB SERVICES | 18-0408 | 318885 | |
| | 0169-801-2201-31850 | 29.25 | CDBG REHAB SERVICES | 18-0408 | 318885 | |
| | 0152-801-2206-31850 | 165.75 | HOUSING REHAB SERVICES | 18-0408 | 318885 | |
| | 0169-801-2201-31850 | 29.25 | CDBG REHAB SERVICES | 18-0408 | 318885 | |
| | 0152-801-2206-31850 | 276.25 | HOUSING REHAB SERVICES | 18-0408 | 318885 | |
| | 0169-801-2201-31850 | 48.75 | CDBG REHAB SERVICES | 18-0408 | 318885 | |
| | 0152-801-2206-31850 | 442.00 | HOUSING REHAB SERVICES | 18-0408 | 318885 | |
| | 0169-801-2201-31850 | 78.00 | CDBG REHAB SERVICES | 18-0408 | 318885 | |
| | 0152-801-2206-31850 | 110.50 | HOUSING REHAB SERVICES | 18-0408 | 318885 | |
| | 0169-801-2201-31850 | 19.50 | CDBG REHAB SERVICES | 18-0408 | 318885 | |
| | 0152-801-2206-31850 | 1,547.00 | HOUSING REHAB SERVICES | 18-0408 | 318885 | |
| | 0169-801-2201-31850 | 273.00 | CDBG REHAB SERVICES | 18-0408 | 318885 | |
| | | | | | | 11,537.50 |
| JHM SUPPLY INC | 0176-801-5002-82520 | 1,029.14 | NOZZLES, PIPE, SHOVELS, VALVES | | 318886 | |
| | 0010-801-6517-22100 | 105.84 | PVC PIPE, TEFLON TAPE, VALVES | 18-0173 | 318886 | |
| | | | | | | 1,134.98 |
| JOHN L. HUNTER & ASSOC., INC. | 0043-801-4203-31950 | 6,177.50 | NPDES SERVICES | 18-0241 | 318887 | |
| | 0042-801-4204-31950 | 317.50 | FOG PROGRAM | | 318887 | |
| | 0043-801-4208-39740 | 380.00 | DEVELOP EARTH DAY FLYER | | 318887 | |
| | 0184-801-4208-31950 | 950.00 | USED OIL GRANT EXPENESES | 18-0241 | 318887 | |
| | | | | | | 7,825.00 |
| JOHNSON CONTROLS FIRE PROTECTION | 0010-701-0010-06330 | 84.00 | REFUND FIRE PLAN CHECK FEE | | 318888 | |
| | | | | | | 84.00 |
| RICHARD KAGEYAMA | 0159-801-6507-31940 | 240.80 | INSTRUCTOR-RECREATION CLASS | | 318889 | |
| | | | | | | 240.80 |
| KEYSTONE UNIFORM CENTERS | 0010-801-3103-22300 | 75.50 | UNIFORMS-K CANZANO | | 318890 | |
| LEISIONE CHILDREN | 0010-801-3101-22320 | 101.78 | UNIFORMS-F DEANDA | | 318890 | |
| | 0010 001 0101-22020 | 101.76 | OMITOURS I DEANDA | | 310030 | |

| VENDOR NAME | ACCOUNT | AMOUNT | DESCRIPTION | P.O. | CHECK # | TOTAL |
|------------------------------------|--|-------------------|---|--------------------|------------------|-----------|
| KEYSTONE UNIFORM CENTERS | 0010-801-3103-22310 | 725.00 | UNIFORMS-C SOU | | 318890 | |
| | 0010-801-3103-22310 | 725.00 | UNIFORMS-T HUYNH | | 318890 | |
| | | | | | | 1,627.28 |
| JAMES KOK KENG KHOO | 0010-701-0010-07960 | 200.00 | REFUND AMBULANCE FEE | | 318891 | 200.00 |
| KNIGHT COMMUNICATIONS INC | 0160-801-3115-31700 | 10,250.00 | SYSTEM MANAGEMENT SERVICE | | 318892 | 200.00 |
| KNIGHT COMMONICATIONS INC | 0100-001-3115-31700 | 10,250.00 | SISIEM MANAGEMENT SERVICE | | 310092 | 10,250.00 |
| KOA CORPORATION | 0010-701-0010-06300 | 5,874.60 | MARKET PLACE WATER LINE INSP | 18-0068 | 318893 | |
| | | | | | | 5,874.60 |
| L3 TECHNOLOGIES MOBILE-VISION, INC | 0060-801-4211-54060 | 4,682.21 | IN-CAR VIDEO SYSTEM | 18-0371 | 318894 | |
| | 0060-801-4211-54060 | 0.25 | IN-CAR VIDEO SYSTEM | | 318894 | 4,682.46 |
| IA CADE HEALEN DIAM | 0010 701 0010 07060 | 117 00 | DEEDED AND IT ANGE FOR | | 318895 | 4,002.40 |
| LA CARE HEALTH PLAN | 0010-701-0010-07960 | 117.02 | REFUND AMBULANCE FEE | | 318895 | 117.02 |
| | 0010-701-0010-07960 | 117.02 | REFUND AMBULANCE FEE | | 318896 | |
| | | | | | | 117.02 |
| | 0010-701-0010-07960 | 117.20 | REFUND AMBULANCE FEE | | 318897 | |
| | | | | | | 117.20 |
| MARY LEE | 0010-701-0010-08025 | 75.60 | REFUND-RECREATION CLASS | | 318898 | 75.60 |
| LEXISNEXIS MATTHEW BENDER (DBA | 0010-801-3205-39350 | 55.85 | STATE OF CA FIRE LAWS | | 318899 | |
| ELMIONEM PRITITION DENDER (DER | 0010 001 3203 39330 | 33.03 | Simil of the line | | 310077 | 55.85 |
| TONY LIANG | 0075-450-0075-08200 | 47,154.00 | REFUND CONSTRUCTION BOND-TRUST | | 318900 | |
| | | | | | | 47,154.00 |
| | 0075-450-0075-08160 | 519.49 | REFUND WATER METER (TRUST) | | 318901 | F10 40 |
| | | | | | | 519.49 |
| LIFE-ASSIST INC | 0010-801-3220-22350 0010-801-3220-24200 | 73.50 2,033.37 | MEDICATION SAFETY LANCETS, TEST STRIP, MASK | 18-0054 18-0054 | 318902 318902 | |
| | 0010-001-3220-24200 | 2,033.37 | SAFEII LANCEIS, IESI SIKIP, MASK | 10-0054 | 310902 | |

CITY OF MONTEREY PARK FINAL WARRANT REGISTER

COUNCIL MEETING DATE 05/02/2018

| VENDOR NAME | ACCOUNT | AMOUNT | DESCRIPTION | P.O. | CHECK # | TOTAL |
|------------------------------------|------------------------|----------|---------------------------------|---------|---------|----------|
| LIFE-ASSIST INC | 0010-801-3220-24200 | 229.34 | EXAM GLOVES | 18-0054 | 318902 | |
| | 0010-801-3220-24200 | 48.18 | PET OXYGEN MASK | 18-0054 | 318902 | |
| | 0010-801-3220-24200 | 335.72 | COLD PACKS, ELECTRODES | 18-0054 | 318902 | |
| | 0010-801-3220-24200 | 682.18 | ALCOHOL PREP, SANI WIPE CLOTHS | 18-0054 | 318902 | |
| | 0010-801-3220-24200 | 166.89 | TRAUMA BOX, CYLINDER | 18-0054 | 318902 | |
| | 0010-801-3220-24200 | 700.18 | STAT PADZ, PEDI PADZ, EKG PAPER | 18-0054 | 318902 | |
| | 0010-801-3220-24200 | 508.22 | ALCOHOL PREP PADS, SPONGES | 18-0054 | 318902 | |
| | 0010-801-3220-24200 | 22.17 | FILTER STRAW | 18-0054 | 318902 | |
| | 0010-801-3220-24200 | 1,652.68 | EKG PAPER, EXAM GLOVES | 18-0054 | 318902 | |
| | 0010-801-3220-22350 | 164.64 | SODIUM CHLORIDE | 18-0054 | 318902 | |
| | 0010-801-3220-22350 | 596.47 | ADENOSINE, EPINEPHRINE, ASPIRIN | 18-0054 | 318902 | |
| | | | | | | 7,213.54 |
| THE LIGHTHOUSE INC (DBA) | 0060-801-4211-23500 | 626.34 | LED LIGHTHEAD-UNIT 040 | | 318903 | |
| | 0060-801-4211-23500 | 36.31 | WEDGE BUSHING | | 318903 | |
| | | | | | | 662.65 |
| LINCOLN EQUIPMENT INC. | 0010-801-6503-22300 | 180.61 | LADDER BUMPER | | 318904 | |
| | 0010-801-6503-23050 | 306.89 | CHLORINE | 18-0230 | 318904 | |
| | | | | | | 487.50 |
| WUH HISIAO LIU | 0159-701-0159-07040 | 43.00 | REFUND RECREATION CLASS | | 318905 | |
| Non 1122110 220 | 0109 701 0109 07010 | 13.00 | | | 320703 | 43.00 |
| LONG BEACH BMW MOTORCYCLES (DBA) | 0060-801-4211-38400 | 1,016.17 | SERVICE-UNIT 047 | | 318906 | |
| HONG BEACH BAW MOTORCICLES (DBA) | 0000-001-4211-30400 | 1,010.17 | SERVICE-UNII 047 | | 310900 | 1,016.17 |
| LOG ANGELEG GOIDIEN GUEDTEELG | 0160 001 2102 21050 | 1 022 40 | HELTODEED GEDVICEG | | 210007 | |
| LOS ANGELES COUNTY SHERIFF'S | 0160-801-3103-31950 | 1,032.48 | HELICOPTER SERVICES | | 318907 | 1,032.48 |
| | | | | | | _, |
| LOS ANGELES COUNTY SHERIFF'S DEPAR | RT 0010-801-3113-22600 | 651.40 | INMATE MEALS SERVICES | 18-0005 | 318908 | 651.40 |
| | | | | | | 031.40 |
| LOS ANGELES TIMES | 0010-801-3113-22600 | 71.48 | SUBSCRIPTION | | 318909 | 71 40 |
| | | | | | | 71.48 |

| VENDOR NAME | ACCOUNT | AMOUNT | DESCRIPTION | P.O. | CHECK # | TOTAL |
|-----------------------------------|-----------------------|---------------|--------------------------------|---------|--------------|-----------|
| LOUIE LOIZU (DBA) COLOR NEW CO. | 0010-801-5004-96091 | 32,490.00 | DAY CARE CLASSROOMS REPAINTING | 18-0393 | 318910 | 32,490.00 |
| JENNY LY | 0010-701-0010-07630 | 80.00 | REFUND RECREATION CLASS | | 318911 | 80.00 |
| MAGIC TOUCH CARWASH, INC | 0060-801-4211-38400 | 1,170.00 | CAR WASHES | | 318912 | 1,170.00 |
| MARILYNN HARA (DBA) MARILYNN'S | 0010-801-1101-22670 | 1,120.00 | CITY PINS | | 318913 | |
| , , | 0109-801-4201-34200 | 350.00 | PUBLIC WORKS PROMOTIONAL ITEMS | | 318913 | |
| | 0010-801-6517-22750 | 100.00 | PUBLIC WORKS PROMOTIONAL ITEMS | | 318913 | |
| | 0092-801-4221-23300 | 353.00 | PUBLIC WORKS PROMOTIONAL ITEMS | | 318913 | |
| | 0060-801-4211-39400 | 250.00 | PUBLIC WORKS PROMOTIONAL ITEMS | | 318913 | |
| | 0092-801-4221-39250 | 120.00 | PUBLIC WORKS PROMOTIONAL ITEMS | | 318913 | |
| | 0010-801-4212-39350 | 195.87 | PUBLIC WORKS PROMOTIONAL ITEMS | | 318913 | |
| | 0109-801-4201-34200 | 150.00 | PUBLIC WORKS PROMOTIONAL ITEMS | | 318913 | |
| | 0010-801-6517-22750 | 179.36 | PUBLIC WORKS PROMOTIONAL ITEMS | | 318913 | |
| | 0092-801-4221-23300 | 90.00 | PUBLIC WORKS PROMOTIONAL ITEMS | | 318913 | |
| | 0060-801-4211-39400 | 180.00 | PUBLIC WORKS PROMOTIONAL ITEMS | | 318913 | |
| | | | | | | 3,088.23 |
| JOANIE MARTINEZ | 0159-701-0159-07030 | 72.00 | REFUND RECREATION CLASS | | 318914 | |
| | | | | | | 72.00 |
| MCNEILL SECURITY AND FIRE SYSTEMS | (0092-801-4222-31950 | 644.81 | ALARM SERVICES | | 318915 | |
| | 0092-801-4222-31950 | 1,031.69 | ALARM SERVICES | | 318915 | |
| | | | | | | 1,676.50 |
| MEEDOHHO DUMPLING HOUSE, INC. | 0010-701-0010-06850 | 308.00 | REFUND INDUSTRIAL WASTE FEE | | 318916 | |
| | | · | | | - | 308.00 |
| MERCEDES SORIANO | 0159-801-6507-31940 | 966.55 | INSTRUCTOR-RECREATION CLASS | | 318917 | |
| | 0159-801-6507-31940 | 521.65 | INSTRUCTOR-RECREATION CLASS | | 318917 | |
| | | | | | | 1,488.20 |

| VENDOR NAME | ACCOUNT | AMOUNT | DESCRIPTION | P.O. | CHECK # | TOTAL |
|------------------------|---------------------|----------|---------------------------------|---------|---------|----------|
| MIDORI GARDENS | 0344-801-5002-99290 | 2,790.00 | LANDSCAPE SERVICES | 18-0312 | 318918 | 2,790.00 |
| MIDWEST ARMOR INC | 0010-801-5002-88550 | 1,320.00 | BALLISTIC BLANKET | | 318919 | 1,320.00 |
| MIG | 0075-450-0075-08660 | 1,156.25 | ENVIRONMENTAL SERVICES (TRUST) | 18-0046 | 318920 | 1,156.25 |
| MISSION SUPER HARDWARE | 0010-801-3210-38100 | 83.96 | SHOWER HEADS | 18-0214 | 318921 | |
| | 0010-801-3210-38100 | 52.71 | SANDPAPER, BRUSHES, PAINT, TAPE | 18-0214 | 318921 | |
| | 0092-801-4222-23700 | 37.21 | WRENCH | 18-0227 | 318921 | |
| | 0010-801-6517-23050 | 1.93 | BOLTS, NUTS, WASHERS | 18-0185 | 318921 | |
| | 0010-801-6517-23050 | 14.95 | KEYS DUPLICATED | 18-0185 | 318921 | |
| | 0010-801-6517-23050 | 2.85 | KEYS DUPLICATED | 18-0185 | 318921 | |
| | 0010-801-6517-23050 | 5.03 | BLUE AEROSOL | 18-0185 | 318921 | |
| | 0010-801-6517-23050 | 23.60 | SPRAY PAINTS | 18-0185 | 318921 | |
| | 0010-801-6517-23050 | 2.60 | KEYS DUPLICATED | 18-0185 | 318921 | |
| | 0010-801-6517-23050 | 17.53 | BIT DRILL, NUTS, BOLTS | 18-0185 | 318921 | |
| | | | | | | 242.37 |
| MITCHELL 1 (DBA) | 0060-801-4211-31950 | 2,309.28 | FLEET ANNUAL RENEWAL | | 318922 | 2,309.28 |
| CITY OF MONROVIA | 0010-801-1201-39400 | 1,500.00 | MEMBERSHIP-TAKE BACK OUR COMM | | 318923 | 1,500.00 |
| MONTEREY PARK HOSPITAL | 0010-701-0010-07960 | 118.20 | REFUND AMBULANCE FEE | | 318924 | 118.20 |
| MUSIC GEM | 0075-450-0075-08550 | 190.00 | LANGLEY DANCE BAND (TRUST) | 18-0254 | 318925 | 190.00 |
| | 0075-450-0075-08550 | 190.00 | LANGLEY DANCE BAND (TRUST) | 18-0254 | 318926 | 190.00 |
| | 0075-450-0075-08550 | 190.00 | LANGLEY DANCE BAND (TRUST) | 18-0254 | 318927 | |

| VENDOR NAME | ACCOUNT | AMOUNT | DESCRIPTION | P.O. | CHECK # | TOTAL |
|-------------------------------------|---------------------|----------|--------------------------------|---------|---------|----------|
| | | | | | | 190.00 |
| MUSIC GEM | 0075-450-0075-08550 | 190.00 | LANGLEY DANCE BAND (TRUST) | 18-0254 | 318928 | |
| | | | | | | 190.00 |
| | 0075-450-0075-08550 | 190.00 | LANGLEY DANCE BAND (TRUST) | 18-0254 | 318929 | |
| | | | | | | 190.00 |
| NATIONAL BUSINESS FURNITURE | 0010-801-3102-38400 | 541.65 | OFFICE CHAIR | | 318930 | |
| | 0010-801-3103-21200 | 294.72 | OFFICE CHAIR | | 318930 | |
| | | | | | | 836.37 |
| NORIDIAN MEDICARE JE PART B REFUNDS | 0010-701-0010-07960 | 418.60 | REFUND AMBULANCE FEE | | 318931 | |
| | | | | | | 418.60 |
| NORMAN A TRAUB ASSOCIATES | 0010-801-1801-31955 | 2,557.22 | BACKGROUND SERVICES | | 318932 | |
| | | | | | | 2,557.22 |
| O'REILLY AUTO PARTS | 0060-801-4211-23500 | 12.06 | PCV TUBE-UNIT 998 | 18-0126 | 318933 | |
| | | | | | | 12.06 |
| WILLIAM O'SHEA | 0132-801-3101-33300 | 438.18 | POLICE TRAINING | | 318934 | |
| | | | | | | 438.18 |
| OFFICE DEPOT INC. | 0010-801-6508-21250 | 106.42 | CHAIRMAT, BINDER, HIGLIGHTER | | 318935 | |
| | 0010-801-6508-21250 | 3.71- | STAPLE (CREDIT) | | 318935 | |
| | 0109-801-6511-22750 | 393.07 | TICKETS, CUP, BINDER CLIPS | | 318935 | |
| | 0010-801-3201-21300 | 43.04 | PAPER | 18-0211 | 318935 | |
| | 0010-801-3104-22750 | 75.23 | CD PAPER | | 318935 | |
| | 0010-801-1801-21350 | 389.97 | PRINTER CARTRIDGE, INK, FLODER | | 318935 | |
| | 0010-801-1802-21250 | 43.99 | PAPER | | 318935 | |
| | 0010-801-1801-21350 | 18.36 | ERASER CAPS | | 318935 | |
| | 0010-801-1101-21350 | 128.74 | PAPER, CLOCK, WATER | | 318935 | |
| | | | | | | 1,195.11 |
| OFFICE SOLUTIONS | 0010-801-1704-21350 | 7.65 | BUSINESS CARD HOLDER | | 318936 | |
| | 0092-801-4221-21350 | 78.17 | CABINET CARDS | 18-0071 | 318936 | |
| | | | | | | |

| VENDOR NAME | ACCOUNT | AMOUNT | DESCRIPTION | P.O. | CHECK # | TOTAL |
|------------------------------------|---------------------|----------|--------------------------------|---------|---------|----------|
| OFFICE SOLUTIONS | 0092-801-4221-21350 | 7.84 | INDEX BINDER | 18-0071 | 318936 | |
| | 0010-801-1301-21300 | 101.06 | PAPER, MARKER, PEN | | 318936 | |
| | | | | | | 194.72 |
| SETSUKO OKUBO | 0075-450-0075-09010 | 100.00 | REFUND CHERRY BLOSSOM (TRUST) | | 318937 | |
| | | | | | | 100.00 |
| ON TRAC | 0075-450-0075-08660 | 5.66 | COURIER SERVICES (TRUST) | | 318938 | |
| | | | | | | 5.66 |
| PARKHOUSE TIRE, INC. | 0060-801-4211-23500 | 1,695.19 | TIRES | 18-0301 | 318939 | |
| | | | | | | 1,695.19 |
| THE PHONE GUY | 0010-801-1301-38400 | 514.15 | VOICE/DATE CABLING | | 318940 | |
| | | | | | | 514.15 |
| PRINT SPOT | 0010-801-3102-11400 | 677.79 | SOBRIETY CHECKPOINT BROCHURE | | 318941 | |
| | 0075-450-0075-08420 | 443.48 | MPPD EXPLORER BROCHURE (TRUST) | | 318941 | |
| | | | | | | 1,121.27 |
| PRISCILA DAVILA & ASSOCIATES, INC. | 0169-801-2201-31850 | 1,478.75 | CDBG REHABILITATION CONSULTING | 18-0388 | 318942 | |
| | 0169-801-2201-31850 | 1,121.25 | CDBG REHABILITATION CONSULTING | 18-0388 | 318942 | |
| | | | | | | 2,600.00 |
| PROSOURCE FACILITY SUPPLY | 0010-801-1407-38250 | 393.65 | BATHROOM TISSUE | | 318943 | |
| | 0010-801-1407-38250 | 366.83- | BATHROOM TISSUE-CREDIT | | 318943 | |
| | 0010-801-1407-38250 | 574.33 | BATHROOM TISSUE, URINAL SCREEN | | 318943 | |
| | 0092-801-1407-38250 | 747.34 | SEAT COVER, HAND SOAP, TOWELS | | 318943 | 1 240 40 |
| | | | | | | 1,348.49 |
| PVP COMMUNICATIONS INC | 0060-801-4211-54060 | 2,311.55 | HELMET KIT, MIC, RADIO | | 318944 | 2 211 FF |
| | | | | | | 2,311.55 |
| YUCHEN QIU | 0010-701-0010-03630 | 50.00 | REFUND PARKING CITATION | | 318945 | F0 00 |
| | | | | | | 50.00 |
| QUILL CORPORATION | 0010-801-1702-21350 | 43.79 | DOOR HANGERS | | 318946 | 42 50 |
| | | | | | | 43.79 |

| VENDOR NAME | ACCOUNT | AMOUNT | DESCRIPTION | P.O. | CHECK # | TOTAL |
|-----------------------|---------------------|-----------|-----------------------------|---------|---------|-----------|
| R S MEANS COMPANY LLC | 0010-801-1703-39350 | 410.99 | COSTWORKS CD | | 318947 | |
| | | | | | | 410.99 |
| MANUEL REYES | 0159-801-6507-31940 | 1,267.50 | INSTRUCTOR-RECREATION CLASS | | 318948 | |
| | | | | | | 1,267.50 |
| RKA CONSULTING GROUP | 0161-450-4212-06910 | 560.00 | GEOTECHNICAL REVIEWS | | 318949 | |
| | 0161-450-4212-06910 | 476.25 | GEOTECHNICAL REVIEWS | | 318949 | |
| | 0161-450-4212-06910 | 280.00 | GEOTECHNICAL REVIEWS | | 318949 | |
| | 0010-701-0010-06910 | 280.00 | GEOTECHNICAL REVIEWS | | 318949 | |
| | 0161-450-4212-06910 | 3,877.50 | GEOTECHNICAL REVIEWS | | 318949 | |
| | 0161-450-4212-06910 | 70.00 | GEOTECHNICAL REVIEWS | | 318949 | |
| | 0010-701-0010-06910 | 1,120.00 | GEOTECHNICAL REVIEWS | | 318949 | |
| | | | | | | 6,663.75 |
| ROBERTSON'S | 0110-801-4202-23600 | 748.01 | CONCRETE | | 318950 | |
| | | | | | | 748.01 |
| BRIAN RODRIGUEZ | 0349-801-3201-39400 | 267.00 | FIRE TRAINING | | 318951 | |
| | | | | | | 267.00 |
| RUDY'S SIGN GRAPHICS | 0349-801-3201-39400 | 775.00 | VINYL GRAPHICS | | 318952 | |
| | | | | | | 775.00 |
| S & J SUPPLY CO. | 0092-801-4222-23700 | 678.90 | GATE CAP,CI COVER | | 318953 | |
| | 0092-801-4222-23700 | 420.48 | STARGRIP KIT | | 318953 | |
| | | | | | | 1,099.38 |
| S C FUELS (DBA) | 0060-801-4211-22250 | 12,638.41 | FUEL | 18-0120 | 318954 | |
| | 0060-801-4211-22250 | 12,555.45 | FUEL | 18-0120 | 318954 | |
| | | · | | | | 25,193.86 |
| SA ASSOCIATES | 0010-801-4212-31500 | 14,713.50 | CONSTRUCTION INSPECTION | 18-0335 | 318955 | |
| | 0093-801-4224-82259 | 8,046.40 | GROUND WATER INSPECTION | 18-0357 | 318955 | |
| | 0010-801-4212-31500 | 3,724.75- | PHOTOVOLTAIC SYSTEMS-CREDIT | | 318955 | |
| | | , | | | | 19,035.15 |
| | | | | | | |

| VENDOR NAME | ACCOUNT | AMOUNT | DESCRIPTION | P.O. | CHECK # | TOTAL |
|-----------------------------------|------------------------|-----------|--------------------------------|---------|---------|-----------|
| SAN GABRIEL VALLEY WATER CO. | 0093-801-4233-22900 | 252.27 | WATER SERVICES | | 318956 | |
| | | | | | | 252.27 |
| SAN LUIS BUTANE DISTRIBUTORS, INC | 0060-801-4211-22250 | 38.04 | PROPANE | 18-0127 | 318957 | |
| | 0060-801-4211-22250 | 11.46 | PROPANE | 18-0127 | 318957 | |
| | 0060-801-4211-22250 | 36.98 | PROPANE | 18-0127 | 318957 | |
| | 0060-801-4211-22250 | 55.84 | PROPANE | 18-0127 | 318957 | |
| | 0060-801-4211-22250 | 37.65 | PROPANE | 18-0127 | 318957 | |
| | | | | | | 179.97 |
| SANDE EQUIPMENT COMPANY, INC. | 0060-801-4211-23500 | 414.59 | PUMP, HOSE-UNIT CT11 | | 318958 | |
| | 0060-801-4211-23500 | 163.94 | FUEL FILTER, SOCKET-UNIT 846 | | 318958 | |
| | | | | | | 578.53 |
| SEA CLEAR POOLS INC | 0010-801-6503-38200 | 963.96 | REPAIR BARNES POOL | | 318959 | |
| | | | | | | 963.96 |
| SERGIO BALANDRAN (DBA) THE SAUCE | CF 0092-801-6508-31990 | 339.26 | PLAY DAYS POSTER DESIGN | | 318960 | |
| | 0010-801-6502-23050 | 208.06 | TENNIS RULE SIGNS | | 318960 | |
| | | | | | | 547.32 |
| JING SHI | 0075-450-0075-08200 | 13,280.00 | REFUND CONSTRUCTION BOND-TRUST | | 318961 | |
| | | | | | | 13,280.00 |
| SHRED-IT US JV LLC | 0010-801-3114-38400 | 345.58 | DESTRUCTION SERVICES | | 318962 | |
| | | | | | | 345.58 |
| SIGNET DESIGN CORP. | 0075-450-0075-08200 | 11,046.70 | REFUND CONSTRUCTION BOND-TRUST | | 318963 | |
| | | | | | | 11,046.70 |
| SNAP-ON INDUSTRIAL, A DIVISION OF | I 0010-801-4203-22750 | 206.77 | FLASHLIGHT WITH CHARGER | | 318964 | |
| | 0060-801-4211-38400 | 685.55 | SHOP TOOLS | 18-0133 | 318964 | |
| | 0060-801-4211-38400 | 119.68 | SHOP TOOLS | 18-0133 | 318964 | |
| | 0060-801-4211-38400 | 227.46 | SHOP TOOLS | 18-0133 | 318964 | |
| | 0060-801-4211-38400 | 13.21 | SHOP TOOLS | 18-0133 | 318964 | |
| | 0060-801-4211-38400 | 187.20 | SHOP TOOLS | 18-0133 | 318964 | |
| | | | | | | |

| VENDOR NAME | ACCOUNT | AMOUNT | DESCRIPTION | P.O. | CHECK # | TOTAL |
|---------------------------------|---------------------|----------|--------------------------|---------|---------|-----------|
| | | | | | | 1,439.87 |
| SOUTHERN CALIFORNIA GAS COMPANY | 0109-801-5002-96067 | 2,757.00 | CST MAINTENANCE FEE | 18-0323 | 318965 | |
| | 0109-801-5002-96067 | 5,931.00 | CST SERVICE FEE | 18-0323 | 318965 | |
| | 0165-801-5002-96067 | 5,931.00 | CST SERVICE FEE | 18-0323 | 318965 | |
| | | | | | | 14,619.00 |
| STAPLES BUSINESS ADVANTAGE | 0010-801-3230-39460 | 250.00 | DUPLICATION CERT MANUAL | | 318966 | |
| | | | | | | 250.00 |
| STATUS ONE MEDICAL INC | 0042-801-4204-23700 | 25.02 | FIRST AID SUPPLIES | | 318967 | |
| | 0010-801-1802-22750 | 121.43 | FIRST AID SUPPLIES | | 318967 | |
| | 0092-801-4223-22300 | 288.15 | FIRST AID SUPPLIES | | 318967 | |
| | | | | | | 434.60 |
| STETSON ENGINEERS, INC | 0093-801-4230-31950 | 497.13 | NPDES PERMIT APPLICATION | | 318968 | |
| | | | | | | 497.13 |
| SUPREME TROPHIES & GIFTS CO. | 0010-801-1801-21350 | 21.90 | NAME PLATES | | 318969 | |
| | | | | | | 21.90 |
| FREDDY SUTANTO | 0010-701-0010-03630 | 53.00 | REFUND PARKING CITATION | | 318970 | |
| 111221 8011110 | 0010 701 0010 0000 | 33.00 | | | 3237,0 | 53.00 |
| TANK SPECIALISTS OF CALIFORNIA | 0060-801-4211-22250 | 125.00 | INSPECTION FS1 | 18-0119 | 318971 | |
| THAN BILLIANDIBIO OF CALLETONIA | 0060-801-4211-22250 | 125.00 | INSPECTION CITY YARD | 18-0119 | 318971 | |
| | 0000 001 1211 22230 | 123.00 | INDIBETION CITT TIME | 10 0117 | 310771 | 250.00 |
| RICHARD R. TERZIAN | 0010-801-3102-39250 | 600.00 | HEARING SERVICES | | 318972 | |
| RICHARD R. IERZIAN | 0010 001 3102 37230 | 000.00 | HEARING SERVICES | | 310772 | 600.00 |
| THE CHRYSALIS CENTER | 0077-801-1111-31950 | 5,652.58 | BID MAINTENANCE | 18-0104 | 318973 | |
| THE CHRISALIS CENTER | 0077-801-1111-31950 | 5,052.50 | BID MAINIENANCE | 10-0104 | 3109/3 | 5,652.58 |
| THOUGH WOTER GENTER | 0060 001 4011 00500 | 0.60 0.3 | DDD1-D -D1-D 003 | | 210054 | , |
| THORSON MOTOR CENTER | 0060-801-4211-23500 | 960.83 | REPAIR-UNIT 923 | | 318974 | |
| | 0060-801-4211-23500 | 56.95 | SWITCH-UNIT 041 | | 318974 | 1,017.78 |
| | | | | | | _, 020 |
| TIFCO INDUSTRIES, INC. | 0060-801-4211-23500 | 275.12 | LOCK OUT TAGS | | 318975 | |
| | | | | | | |

| VENDOR NAME | ACCOUNT | AMOUNT | DESCRIPTION | P.O. | CHECK # | TOTAL |
|-------------------------------------|--|--------------------------|---|--------------------|------------------|------------|
| | | | | | | 275.12 |
| LAURA R. TORRES-HOAGLAND | 0159-801-6507-31940 | 66.30 | INSTRUCTOR-RECREATION CLASS | | 318976 | |
| | | | | | | 66.30 |
| TRANSTECH | 0010-801-5004-96089 | 560.00 | POLICE ARMORY STORAGE | | 318977 | 560.00 |
| TRINITY DIVERSIFIED INC. | 0060-801-4211-23500 | 196.69 | V BELT-UNIT 890 | | 318978 | 300.00 |
| IRINIII DIVERSIFIED INC. | 0000-801-4211-23500 | 190.09 | V BELI-UNII 090 | | 310970 | 196.69 |
| TSG ENTERPRISES, INC. (DBA) THE SOI | 0093-850-4224-82259 | 2,073.00 | LABOR COMPLIANCE PROGRAM | 17-0527 | 318979 | |
| | | | | | | 2,073.00 |
| TURNOUT MAINTENANCE COMPANY LLC | 0010-801-3210-22300 | 69.67 | FIRE UNIFORM CLEAN/REPAIR | | 318980 | 69.67 |
| THE PROPERTY OF THE | 0010 001 5004 00067 | 500.00 | DOLLGE GUGERN EDATAVING | 18-0296 | 210001 | 09.07 |
| TYLER TECHNOLOGIES, INC. | 0010-801-5004-99067 | 580.00 | POLICE SYSTEM TRAINING | 18-0296 | 318981 | 580.00 |
| UNITED PUMPING SERVICES INC | 0214-801-4208-31950 | 1,895.00 | PUMPED OUT WASTE AND DISPOSED | | 318982 | |
| | | | | | | 1,895.00 |
| VALLEY MAINTENANCE CORP. | 0010-801-6517-38250 | 4,300.00 | PARKS JANITORIAL SERVICES | 18-0180 | 318983 | 4,300.00 |
| | 0040 001 5001 01040 | 140 410 40 | | 10 0200 | 210004 | 4,300.00 |
| VASILJ INC | 0042-801-5001-91942 0042-801-5001-91942 | 142,419.49 333,144.85 | SEWER SYSTEM CIPP LINING SEWER SYSTEM CIPP LINING | 18-0320 18-0320 | 318984 318984 | |
| | 0042-001-3001-31942 | 333,144.03 | SEWER SISIEM CIFF LINING | 10-0320 | 310904 | 475,564.34 |
| DIANE VIVONA-SAIZ | 0010-801-3104-33400 | 6.15 | POLICE TRAINING | | 318985 | |
| | | | | | | 6.15 |
| VORTEX INDUSTRIES, INC | 0010-801-4210-38100 | 470.00 | LANGLEY DOOR REPAIR | | 318986 | 470.00 |
| VULCAN MATERIAL CO | 0110-801-4202-23600 | 156.92 | ASPHALT | | 318987 | 470.00 |
| VOLCAN MATERIAL CO | 0110-001-4202-23000 | 150.92 | ASEIMUI | | 21020/ | 156.92 |
| WARREN DISTRIBUTING, INC. | 0060-801-4211-23500 | 8.62 | OIL PAN-UNIT 038 | 18-0125 | 318988 | |
| | 0060-801-4211-23500 | 176.20 | BATTERY-UNIT 079 | 18-0125 | 318988 | |
| | | | | | | |

CITY OF MONTEREY PARK FINAL WARRANT REGISTER

COUNCIL MEETING DATE 05/02/2018

| VENDOR NAME | ACCOUNT | AMOUNT | DESCRIPTION | P.O. | CHECK # | TOTAL |
|--------------------------------|---------------------|-----------|----------------------------|---------|---------|-----------|
| WARREN DISTRIBUTING, INC. | 0060-801-4211-23500 | 422.19 | OIL FILTER | 18-0125 | 318988 | |
| | 0060-801-4211-23500 | 201.31 | BATTERY | 18-0125 | 318988 | |
| | 0060-801-4211-23500 | 151.39 | ACTUATOR-UNIT 974 | 18-0125 | 318988 | |
| | 0060-801-4211-23500 | 49.46 | CERAM | 18-0125 | 318988 | |
| | 0060-801-4211-23500 | 56.06 | FILTER KIT-UNIT 998 | 18-0125 | 318988 | |
| | 0060-801-4211-23500 | 13.68 | PIPE-UNIT 977 | 18-0125 | 318988 | |
| | 0060-801-4211-23500 | 9.55 | HEATER HOSE-UNIT 977 | 18-0125 | 318988 | |
| | 0060-801-4211-23500 | 13.14- | BATTERY-CREDIT | 18-0125 | 318988 | |
| | 0060-801-4211-23500 | 189.22- | OIL FILTER, BATTERY-CREDIT | 18-0125 | 318988 | |
| | 0060-801-4211-23500 | 26.28- | BATTERY-CREDIT | 18-0125 | 318988 | |
| | | | | | | 859.82 |
| RYAN WEDDLE | 0349-801-3201-39400 | 142.75 | PREPAREMPK.COM DOMAIN | | 318989 | |
| | | | | | | 142.75 |
| AN YU WEN | 0010-701-0010-08025 | 20.00 | REFUND LANGLEY TRIPS | | 318990 | |
| | | | | | | 20.00 |
| WEST COAST ARBORISTS, INC. | 0010-801-6516-31190 | 29,131.00 | TREE MAINTENANCE SERVICES | 18-0179 | 318991 | |
| | | , | | | | 29,131.00 |
| WESTCHESTER MEDICAL GROUP | 0010-801-1801-31900 | 575.00 | PHYSICAL EXAM | | 318992 | |
| WEGICHEGIER FREDICAL GROOT | 0010 001 1001 31900 | 373.00 | | | 310772 | 575.00 |
| WESTCO SERVICE COMPANY | 0010-801-5002-88500 | 932.00 | REPAIR HEATERS | 18-0366 | 318993 | |
| WESTCO SERVICE COMPANT | 0010-801-5002-88500 | 1,221.00 | REPAIR AC13 | 18-0366 | 318993 | |
| | 0010-801-5002-88500 | 1,145.00 | REPAIR ACTS REPAIR AC FS61 | 18-0366 | 318993 | |
| | 0010-801-3002-88300 | 1,145.00 | REPAIR AC 1501 | 10-0300 | 310993 | 3,298.00 |
| WEGGERN WAGER HORVE GURRIN GO | 0002 001 4026 22200 | 254 46 | ALD WALKE DEDAIL WITH | | 210004 | |
| WESTERN WATER WORKS SUPPLY CO. | 0093-801-4226-23300 | 254.46 | AIR VALVE REPAIR KIT | 10 0222 | 318994 | |
| | 0092-801-4222-23300 | 724.21 | PUMP CONTROL VALVE | 18-0333 | 318994 | |
| | 0092-801-4222-23300 | 380.81 | KIT RPPT | 18-0333 | 318994 | |
| | 0092-801-4222-23300 | 280.95 | KIT RPPT | 18-0333 | 318994 | |
| | 0092-801-4222-23300 | 262.55 | KIT RPPT | 18-0333 | 318994 | |

PRINTED WARRANTS

| VENDOR NAME | ACCOUNT | AMOUNT | DESCRIPTION | P.O. | CHECK # | TOTAL |
|--------------------------------|----------------------|--------------|-----------------------------|---------|---------|------------|
| WESTERN WATER WORKS SUPPLY CO. | 0092-801-4222-23300 | 265.19 | KIT RPPT | 18-0333 | 318994 | 2,168.17 |
| WHITE CAP CONSTRUCTION SUPPLY | 0110-801-4202-23600 | 919.72 | BLADES, KNEELERS | | 318995 | 919.72 |
| TIM WISNIEWSKI | 0010-801-3103-22310 | 115.14 | HOLSTER | | 318996 | 115.14 |
| WITTMAN ENTERPRISES | 0010-801-3220-31400 | 5,800.00 | AMBULANCE BILLING SERVICES | 18-0106 | 318997 | 5,800.00 |
| RICKY WONG | 0159-801-6507-31940 | 143.00 | INSTRUCTOR-RECREATION CLASS | | 318998 | 143.00 |
| THOMAS WONG | 0159-801-6507-31940 | 784.00 | INSTRUCTOR-RECREATION CLASS | | 318999 | 784.00 |
| HAOLONG WU | 0010-701-0010-02010 | 150.00 | REFUND BUSINESS LICENSE | | 319000 | 150.00 |
| ZOLL MEDICAL CORPORATION | 0010-801-3220-38400 | 484.54 | DEFIBRILLATOR CABLE | | 319001 | 484.54 |
| TOTAL | FOR REGULAR WARRANTS | | | | 1, | 827,539.29 |
| PF | RINTED | 1,827,539.29 | | | | |
| E- | PAYABLE | 0.00 | | | | |

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CITY OF MONTEREY PARK FINAL WARRANT REGISTER

COUNCIL MEETING DATE 05/02/2018

| TOTAL FOR PREPAID WARRANTS | 406,769.40 |
|------------------------------|--------------|
| TOTAL FOR PREPAID E-PAYABLES | 0.00 |
| TOTAL FOR PRINTED WARRANTS | 1,827,539.29 |
| TOTAL FOR PRINTED E-PAYABLES | 0.00 |
| TOTAL WARRANTS | 2,234,308.69 |
| TOTAL VOID CHECKS | 0 |
| TOTAL PREPAID CHECKS | 72 |
| TOTAL PREPAID E-PAYABLES | 0 |
| TOTAL CHECKS PRINTED | 210 |
| TOTAL E-PAYABLES PRINTED | 0 |
| TOTAL CHECKS ISSUED | 282 |

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CITY OF MONTEREY PARK FINAL WARRANT REGISTER

COUNCIL MEETING DATE 05/02/2018

FUND SUMMARY

| FUND | DESCRIPTION | PREPAID | PRINTED | TOTAL | |
|------|--------------------------------|------------|------------|------------|--|
| 0010 | GENERAL FUND | 28,256.59 | 635,288.36 | 663,544.95 | |
| 0022 | STATE GAS TAX FUND | 638.82 | 27,223.44 | 27,862.26 | |
| 0042 | SEWER FUND | 0.00 | 475,906.86 | 475,906.86 | |
| 0043 | REFUSE FUND | 32.44 | 393,301.27 | 393,333.71 | |
| 0060 | CITY SHOP FUND | 6,112.27 | 56,406.15 | 62,518.42 | |
| 0063 | TECHNOLOGY INTERNAL SERV FUND | 0.00 | 255.00 | 255.00 | |
| 0065 | PAYROLL CLEARING ACCOUNT | 576.00 | 0.00 | 576.00 | |
| 0071 | PUBLIC SAFETY IMPACT FEE FUND | 0.00 | 722.10 | 722.10 | |
| 0075 | SPECIAL DEPOSITS FUND | 28,615.96 | 74,655.58 | 103,271.54 | |
| 0077 | BUSINESS IMPROVEMENT AREA #1 | 0.00 | 5,652.58 | 5,652.58 | |
| 0092 | WATER FUND | 6,303.94 | 15,563.34 | 21,867.28 | |
| 0093 | WATER TREATMENT WQA-EPA FUND | 321,752.50 | 33,665.23 | 355,417.73 | |
| 0109 | 0PA PROPOSITION A | 69.88 | 11,675.19 | 11,745.07 | |
| 0110 | MEASURE R FUND | 0.00 | 5,092.12 | 5,092.12 | |
| 0132 | STC STANDARDS/TRAINING/CORREC | 0.00 | 438.18 | 438.18 | |
| 0136 | POST | 1,637.00 | 327.00 | 1,964.00 | |
| 0152 | HOME HOUSING PROGRAM | 360.96 | 9,806.88 | 10,167.84 | |
| 0159 | RECREATION FUND | 309.89 | 5,872.05 | 6,181.94 | |
| 0160 | ASSET FORFEITURE | 782.81 | 20,564.37 | 21,347.18 | |
| 0161 | CONSTRUCTION AGENCY FUND | 0.00 | 5,263.75 | 5,263.75 | |
| 0165 | AIR QUALITY IMPROVEMENT FUND | 0.00 | 5,931.00 | 5,931.00 | |
| 0169 | CDBG FUND | 0.00 | 4,330.62 | 4,330.62 | |
| 0176 | MAINTENANCE DISTRICT 93-1 | 0.00 | 1,029.14 | 1,029.14 | |
| 0184 | USED OIL RECYCLING BLOCK GRANT | 0.00 | 950.00 | 950.00 | |
| 0214 | BEVERAGE CONTAINER RECYCLING | 0.00 | 1,895.00 | 1,895.00 | |
| 0306 | AB109 TASK FORCE GRANT | 0.00 | 9,866.10 | 9,866.10 | |
| 0344 | MAINTENANCE GRANT (075) | 0.00 | 4,090.00 | 4,090.00 | |
| 0349 | ELAC INSTRUCTIONAL SERV PROG | 667.15 | 3,025.98 | 3,693.13 | |
| | | | | | |

CITY OF MONTEREY PARK

FINAL WARRANT REGISTER

COUNCIL MEETING DATE 05/02/2018

FUND SUMMARY

| L | TOTAL | PRINTED | PREPAID | DESCRIPTION | FUND |
|-------|--------------|--------------|------------|--------------------------------|------|
| 0 | 18,742.00 | 18,742.00 | 0.00 | VIDEO SERV FRANCHISE TRUST | 0351 |
| 9 | 653.19 | 0.00 | 653.19 | LIBRARY PASSPORT TRUST GRANT | 0454 |
| 0 | 10,000.00 | 0.00 | 10,000.00 | HOMELAND SECURITY GRANT - 2015 | 0466 |
| 9 | 2,234,308.69 | 1,827,539.29 | 406,769.40 | TOTAL | |



City Council Staff Report

DATE: May 2, 2018

AGENDA ITEM NO: Consent Calendar

Agenda Item 3-B.

TO: The Honorable Mayor and City Council

FROM: Vincent D. Chang, City Clerk

SUBJECT: **City Council Minutes**

RECOMMENDATION:

It is recommended that the City Council

- Approve the minutes from the regular and special meeting of April 4, 2018; (1) and
- (2) Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

None.

BACKGROUND:

None.

FISCAL IMPACT:

None.

Respectfully submitted,

Vincent D. Chang City Clerk

Prepared by:

Jesus Hernandez Minutes Clerk

Approved By:

Ron Bow City Manager

Attachments: Minutes

ATTACHMENT 1 Minutes

MINUTES MONTEREY PARK CITY COUNCIL SUCCESSOR AGENCY (SA) SPECIAL MEETING APRIL 4, 2018

The City Council of the City of Monterey Park held a Special Meeting of the Council in Room 266, Second Floor of City Hall, located at 320 West Newmark Avenue in the City of Monterey Park, Wednesday, April 4, 2018 at 6:00 p.m.

CALL TO ORDER:

Mayor Lam called the meeting to order at 6:05 p.m.

ROLL CALL:

City Manager Ron Bow called the roll:

Council Members Present: Peter

Peter Chan, Stephen Lam, Hans Liang, Teresa Real

Sebastian

Council Members Absent:

Mitchell Ing

Also Present:

City Manager Ron Bow, City Attorney Mark Hensley,

Director of Human Resources and Risk Management

Tom Cody

AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS

None.

ORAL & WRITTEN COMMUNICATIONS

None.

CLOSED SESSION - The City Council adjourned to Closed Session at 6:05 p.m.

1. CONFERENCE LEGAL COUNSEL, EXISTING LITIGATION - GOVERNMENT CODE § 54956.9 (a) - Number of Cases: one

Ballon vs. City of Monterey Park, LASC Case No. BC580086

RECONVENE & ADJOURNMENT

The City Council reconvened from Closed Session with a majority of Council Members present. The meeting was adjourned at 6:50 p.m.

Action Taken: No reportable action taken in Closed Session.

Vincent D. Chang City Clerk

MINUTES MONTEREY PARK CITY COUNCIL SUCCESSOR AGENCY (SA) REGULAR MEETING APRIL 4, 2018

The City Council of the City of Monterey Park held a Regular Meeting of the Council in the Council Chamber, located at 320 West Newmark Avenue in the City of Monterey Park, Wednesday, April 4, 2018 at 7:00 p.m.

The minutes include items considered by the City Council acting on behalf of the Successor Agency of the former Monterey Park Redevelopment Agency, which dissolved February 1, 2012. Successor Agency matters will include the notation of "SA" next to the Agenda Item Number.

CALL TO ORDER:

Mayor Lam called the meeting to order at 7:06 p.m.

FLAG SALUTE:

The Monterey Park Fire Explorers

ROLL CALL:

City Clerk Vincent Chang called the roll:

Council Members Present:

Peter Chan, Mitchell Ing, Stephen Lam, Hans Liang,

Teresa Real Sebastian

Council Members Absent:

None

ALSO PRESENT: City Manager Ron Bow, City Attorney Mark Hensley, City Treasurer Joseph Leon, Fire Chief Scott Haberle, Police Chief Jim Smith, Director of Community & Economic Development Michael Huntley, Director of Management Services Annie Yaung, Director of Public Works Mark McAvoy, Director of Recreation & Community Services Inez Alvarez, City Librarian Norma Arvizu

AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS

City Attorney Hensley announced that the OneLegacy project approved by the Planning Commission on March 27, 2018 was appealed. The public hearing for the appeal is tentatively scheduled for the May 16th Council Meeting.

ORAL AND WRITTEN COMMUNICATIONS

- Maychelle Yee expressed her concerns towards the behavior of city staff in regards to the OneLegacy project and voiced her disagreement on the amount for the appeal fee. Speaker Mei Yee gave her speaking time to Maychelle Yee.

- Nancy Arcuri relayed her concerns towards the lack of tax generating businesses coming to the city and as a result, the loss of potential income for the city. She stated that the Community and Economic Development Department should not recommend any conditional use permits without the input of the residents.
- Michael Feinstein shared a plan that will elect a state legislature of 500 people. He stated that the first 250 will be elected by "Rank Choice Voting" and the other half will be elected by "Proportional Representation."
- Tammy Louie and Carol Sullivan invited the community to participate in the first annual Chi-Chi walk on May 5th, hosted by the Monterey Park Women's Club.
- Yvonne Wong relayed her concerns towards the amount of non-profit organizations in the city and their lack of revenue for the city.
- Jesus Ortiz invited the residents to support and attend the Cinco de Mayo event, which will be held on May 6th at the Barnes Park Amphitheater.
- Margaret Leung asked the council to provide a town hall meeting before the public hearing for the OneLegacy project so the residents can have an opportunity to have a question and answer session with the applicant and city staff.
- Brian Baldini requested to council to provide a town hall meeting to discuss the OneLegacy project.
- Theresa Amador, Vice President of the Monterey Park Library Foundation, invited the community to attend the Fire and Ice Gala on April 27th at Luminarias Restaurant.
- Karl Wong and Shirley Hwong, representatives of the Monterey Park Environmental Commission, announced the Earth Day Festival which will be held on April 21st at Barnes Park.
- Norma Arvizu, City Librarian for the Monterey Park Bruggemeyer Library, reminded the public that National Library Week will start on April 8th and encouraged the community to visit the library.
- Jason Dhing, representative of the Monterey Park's Lion's Club, announced the Monterey Park Fire Service Day on May 19, sponsor by the Monterey Park Fire Department Association. The Monterey Park's Lion's Club will have their annual Pancake Breakfast at Fire Station 61.
- Dave Jones relayed his concerns towards the appeal fees and the OneLegacy project.

Discussion: The City Council directed staff to agendize a discussion on the appeal fees and the appeal process for the OneLegacy matter on the May 2nd Council Meeting.

1. PRESENTATIONS

None.

2. SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY (SA) - CONSENT CALENDAR ITEMS NO. 2A-2B

2A. WARRANT REGISTER FOR SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY OF APRIL 4, 2018

See Successor Agency Minutes

2B. SUCCESSOR AGENCY (SA) MINUTES

See Successor Agency Minutes

This is the end of Successor Agency (SA) items

3. <u>CITY OF MONTEREY PARK CONSENT CALENDAR CONSISTS OF ITEM NOS.</u> 3A-3H

Matters listed under consent calendar are considered to be routine, ongoing business and are enacted by one motion unless specified.

Action Taken: The City Council approved and adopted Item Nos. 3A, 3B and 3F, expect for Items Nos. 3C, 3D, 3E, 3G and 3H, on Consent Calendar, which were pulled for discussion and separate motions, and reading resolutions and ordinances by the title only and waiving further reading thereof.

Motion: Moved by Council Member Liang and seconded by Mayor Pro Tem Chan, motion carried by the following vote:

Ayes: Council Members: Real Sebastian, Ing, Liang, Chan, Lam

Noes: Council Members: None Absent: Council Members: None Abstain: Council Members: None

3A. WARRANT REGISTER FOR THE CITY OF MONTEREY PARK OF APRIL 4, 2018

Disbursements will be made from the funds referenced in the Resolution, attached to the staff report, in Warrants numbered 318427-318585 and e-Payables numbered 000899-000906.

Action Taken: The City Council approved payment of warrants and adopted Resolution No. 11996 allowing certain claims and demands per Warrant Register dated April 4, 2018 totaling \$1,316,711.62 specifying the funds out of which the same are to be paid on Consent Calendar.

Resolution No. 11996, entitled:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEREY PARK, CALIFORNIA ALLOWING CERTAIN CLAIMS AND DEMANDS PER WARRANT REGISTER DATED 4TH DAY OF APRIL 2018 TOTALING \$1,316,711.62 AND SPECIFYING THE FUNDS OUT OF WHICH THE SAME ARE TO BE PAID

3B. CITY COUNCIL MINUTES

Approve the minutes from the regular and special meeting of March 7, 2018.

Action Taken: The City Council approved the minutes from the regular and special meeting of March 7, 2018 on Consent Calendar.

3C. NATIONAL PUBLIC SAFETY TELECOMMUNICATORS WEEK RESOLUTION

The Monterey Park Police Department is celebrating the week of April 8-14, 2018 as National Public Safety Telecommunicators Week. This week, sponsored by the Association of Public-Safety Communications Officials (APCO) International and celebrated annually, honors the thousands of men and women who respond to emergency calls, dispatch emergency professionals and equipment, and render life saving assistance. We are enlisting your support in the form of a resolution to honor these men and women for the work that they do every day to protect the residents of Monterey Park.

Action Taken: The City Council adopted Resolution No. 11997 declaring the week of April 8 through 14, 2018 to be National Public Safety Telecommunicators Week in Monterey Park.

Motion: Moved by Council Member Liang and seconded by Council Member Ing, motion carried by the following vote:

Ayes: Council Members: Real Sebastian, Ing, Liang, Chan, Lam

Noes: Council Members: None Absent: Council Members: None Abstain: Council Members: None

Resolution No. 11997, entitled:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEREY PARK DECLARING APRIL 8-14, 2018, NATIONAL PUBLIC SAFETY TELECOMMUNICATIONS WEEK IN MONTEREY PARK

3D. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEREY PARK, CALIFORNIA DECLARING WEDNESDAY, APRIL 25, 2018 TO BE "DENIM DAY MONTEREY PARK"

"Denim Day" was established in 1999 after the California Legislature's Women's Caucus learned of a protest of a court decision that occurred in Italy. Enraged by the verdict and the judge's statement, within a matter of hours the women of the Italian Parliament launched into immediate action and protested by wearing jeans to work. This call to action motivated the California legislators to do the same.

Peace Over Violence, a Los Angeles County based Sexual Assault and Domestic Violence victims' advocacy organization promoted the idea and the first "Denim Day-L.A." was created. "Denim Day" is now recognized throughout the United States.

Discussion: Police Chief Smith announced a correction to the staff report on page 77 of the IPAD Agenda (page 1 of the staff report) that the correct date for "Denim Day" is April 25th instead of April 4th.

Action Taken: The City Council adopted Resolution No. 11998 declaring Wednesday, April 25, 2018 as "Denim Day Monterey Park."

Motion: Moved by Council Member Real Sebastian and seconded by Council Member Ing, motion carried by the following vote:

Ayes: Council Members: Real Sebastian, Ing, Liang, Chan, Lam

Noes: Council Members: None Absent: Council Members: None Abstain: Council Members: None

Resolution No. 11998, entitled:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEREY PARK, CALIFORNIA DECLARING WEDNESDAY, APRIL 25, 2018 TO BE "DENIM DAY MONTEREY PARK", SUPPORTING SEXUAL ABUSE AWARENESS AND THE BELIEF THAT THERE IS NO EXCUSE AND NEVER AN INVITATION TO RAPE

3E. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEREY PARK, CALIFORNIA DECLARING SUPPORTING THE "REDUCING CRIME AND KEEPING CALIFORNIA SAFE ACT OF 2018"

Since 2011, the State of California has undergone a series of major reforms in our criminal justice system to include Assembly Bill 109 (2011), Proposition 47 (2014), and Proposition 57 (2016). In general, the overall intent of these measures has been to increase opportunities for rehabilitation while lowering recidivism and incarceration rates. However, the cumulative effect has created negative impacts to many California communities, including Monterey Park.

The "Reducing Crime and Keeping California Safe Act of 2018" proposed by a coalition of current and former Elected Officials, Business and Retail Associations, Public Safety groups including the California Police Chiefs Association, Association of Deputy District Attorneys, and Association for Los Angeles Deputy Sheriffs (ALADS).

Discussion: Council Member Real Sebastian directed staff to put an article, in the Cascades newspaper, regarding the "Reducing Crime and Keeping California Safe Act of 2018" to inform the community on this matter.

Action Taken: The City Council adopted Resolution No. 11999 declaring support for the "Reducing Crime and Keeping California Safe Act of 2018."

Motion: Moved by Mayor Pro Tem Chan and seconded by Council Member Liang, motion carried by the following vote:

Ayes: Council Members: Real Sebastian, Ing, Liang, Chan, Lam

Noes: Council Members: None Absent: Council Members: None Abstain: Council Members: None

Resolution No. 11999, entitled:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEREY PARK, CALIFORNIA SUPPORTING THE REDUCING CRIME AND KEEPING CALIFORNIA SAFE ACT OF 2018

3F. RENEWAL OF THE ASSESSMENT DISTRICT FOR FISCAL YEAR 2018-19 AND SCHEDULING A PUBLIC HEARING PURSUANT TO STREETS AND HIGHWAYS CODE §§ 22500, ET SEQ.

In 1993 the City formed a citywide benefit assessment district to finance the operation and maintenance of public street lighting and landscaping. The district was renewed each of the past 25 years and must be renewed for 2018-19 in order for the City to continue the collection of assessments. To begin the district renewal, staff recommends a public hearing be held on June 20, 2018. Scheduling the public hearing is a required process and it does not automatically renew the district. The district renewal will follow the City Council's action at the conclusion of the June 20th public hearing.

CEQA (California Environmental Quality Act):

The proposed action is exempt from review under the California Environmental Quality Act (Cal. Pub. Res. Code §§ 21000, et seq.; "CEQA") and CEQA Guidelines (Cal. Code Regs. tit. 14, §§ 15000, et seq.) because it establishes, modifies, structures, restructures, and approves rates and charges for meeting operating expenses; purchasing supplies, equipment, and materials; meeting financial requirements; and obtaining funds for capital projects needed to maintain service within existing service areas. The proposed action, therefore, is categorically exempt from further CEQA review under CEQA Guidelines § 15273.

Action Taken: The City Council adopted Resolution No. 12000 declaring the City Council's intent to levy and collect assessments for Fiscal Year 2018-19 in Citywide Maintenance District No. 93-1 pursuant to Streets and Highways Code §§ 22500, et seq. and setting a time and place for a public hearing. The resolution sets the public hearing for June 20, 2018 at the regular meeting of the City Council in the Council Chambers on Consent Calendar.

Resolution No. 12000, entitled:

RESOLUTION DECLARING THE CITY COUNCIL'S INTENT TO LEVY AND COLLECT ASSESSMENTS FOR FISCAL YEAR 2018-19 IN CITYWIDE MAINTENANCE DISTRICT NO. 93-1 PURSUANT TO STREETS AND HIGHWAYS CODE § 22587 AND SETTING A TIME AND PLACE FOR A PUBLIC HEARING

RECESSED AND RECONVENED

The City Council recessed at 8:51 p.m. and reconvened with all council members present at 9:02 p.m.

3G. CONSIDER A PROPOSED MUNICIPAL CODE AMENDMENT TO CLARIFY AND CLEARLY PROHIBIT AIRPORTS, HELIPORTS AND HELIPADS IN THE MONTEREY PARK MUNICIPAL CODE

In 1985, the City Council adopted Ordinance No. 1627 which removed "airport and heliport" and "helipad" from the Monterey Park Municipal Code ("MPMC") as land uses that could be permitted pursuant to a conditional use permit ("CUP"). Regrettably, Ordinance No. 1627 neither deleted the definition of "heliport" from the MPMC nor did it add an outright prohibition on airports, heliports, or helipads.

In the 33 years since Ordinance No. 1627 was adopted, the MPMC underwent a number of amendments. The zoning regulations codified in Title 21 of the MPMC, however, continued to include the definition of "heliport." Consequently, when One Legacy submitted its application, the Economic and Community Development Director found that the MPMC could allow a "heliport" could be an ancillary use to a hospital pursuant to MPMC § 21.02.090.

While planning staff conducted a review of the City's files regarding helipads and heliports, it was only after receiving information from a long-time informed resident of the City that staff was able to focus on the City Council's actions in 1985. At that point, the City Clerk's office was able to identify Ordinance No. 1627. After planning staff shared this information with the One Legacy, it decided to drop its request for a heliport.

To help ensure that a similar situation does not occur in the future, it is recommended that the City Council adopt an ordinance to clarify the MPMC as to airports, heliports, and helipads. The City Attorney's office prepared a draft ordinance for consideration by the City Council clarifying the prohibition on airports, heliports and helipads.

CEQA (California Environmental Quality Act):

This ordinance is exempt from review under the California Environmental Quality Act (California Public Resources Code §§ 21000, et seq., "CEQA") and CEQA regulations (14 California Code of Regulations §§ 15000, et seq.) because it consists only of revisions and clarifications to existing zoning regulations and procedures related to such regulations. Adoption of this ordinance will not have the effect of deleting or substantially changing any regulatory standards or required findings. This ordinance is an action being taken for enhanced protection of the environment.

Discussion: Council Member Real Sebastian directed staff to implement a process that will help check whether there are prior archival information on projects.

Action Taken: The City Council introduced and waived first reading of an ordinance and scheduled the second reading and adoption for April 18, 2018.

Motion: Moved by Mayor Pro Tem Chan and seconded by Council Member Real Sebastian, motion carried by the following vote:

Ayes: Council Members: Real Sebastian, Ing, Liang, Chan, Lam

Noes: Council Members: None Absent: Council Members: None Abstain: Council Members: None

Draft Ordinance, entitled:

AN ORDINANCE CLARIFYING ORDINANCE NO. 1627, ADOPTED FEBRUARY 11, 1985, BY AMENDING THE MONTEREY PARK MUNICIPAL CODE TO CLEARLY PROHIBIT AIRPORTS, HELIPORTS, AND HELIPADS

3H. RECONCILING THE EFFECTIVE DATE OF PLANNING COMMISSION DECISIONS WITH MPMC § 1.10.020 – WHICH IS 10 DAYS

On March 16, 2016, the City Council adopted Ordinance No. 2132. This added a uniform appeals procedure to the Monterey Park Municipal Code ("MPMC"). A copy of that ordinance was attached to the staff report for reference.

In preparing a recent resolution for Planning Commission consideration, staff identified a conflict within the MPMC as to the effective date of Planning Commission decisions. MPMC § 21.32.110 provides that a decision becomes effective 19 days after a decision; MPMC § 1.10.020, however, provides for a 10-day period within which to appeal a decision. This means that while the appeals period expires 10-day after a Planning Commission decision, that decision does not actually become effective until the 19th day.

To reconcile this impracticality with the City Council's intent in adopting Ordinance No. 2132, it is recommended that MPMC § 21.32.110 be repealed. Once that occurs, then the effective date for Planning Commission decisions would be concurrent with the appeals period, i.e., 10 days.

CEQA (California Environmental Quality Act):

This ordinance is exempt from review under the California Environmental Quality Act (California Public Resources Code §§ 21000, et seq., "CEQA") and CEQA regulations (14 California Code of Regulations §§ 15000, et seq.) because it consists only of revisions and clarifications to existing zoning regulations and procedures related to such regulations. Adoption of this ordinance will not have the effect of deleting or substantially changing any regulatory standards or required findings.

This Item was heard first in Consent Calendar.

Public Speakers:

- Nancy Arcuri spoke against changing the 19th day appeal period for any conditional use permits in the city.

Action Taken: The City Council introduced and waived first reading of an ordinance and scheduled the second reading and adoption for April 18, 2018. The City council directed staff to agendize for a May council meeting a Public Notice policy.

Motion: Moved by Mayor Pro Tem Chan and seconded by Council Member Real Sebastian, motion carried by the following vote:

Ayes: Council Members: Real Sebastian, Ing, Liang, Chan, Lam

Noes: Council Members: None Absent: Council Members: None Abstain: Council Members: None

Draft Ordinance, entitled:

AN ORDINANCE REPEALING MONTEREY PARK MUNICIPAL CODE ("MPMC") § 21.32.110 TO RECONCILE THE EFFECTIVE DATE OF PLANNING COMMISSION DECISIONS WITH MPMC § 1.10.020

4. PUBLIC HEARING

None.

5. OLD BUSINESS

5A. ADOPTION OF AN URGENCY ORDINANCE AND FIRST READING OF AN ORDINANCE REAUTHORIZING THE COLLECTION OF A FEE TO SUPPORT PUBLIC, EDUCATIONAL, AND GOVERNMENTAL ("PEG") CHANNEL FACILITIES WITHIN THE CITY

As authorized by State law, the City of Monterey Park ("City") imposes a one percent (1%) public, educational, and governmental access fee ("PEG Fee") on all state-franchised video service providers operating within the City to support PEG channel facilities and activities. The City's existing PEG Fee ordinance does not include any provisions stating it is to expire, but instead is intended to apply to all franchisees operating in the City. Pursuant to state law, however, the City's PEG fee ordinance will expire when the state franchise expires. Time Warner Cable Pacific West LLC dba Charter Communications ("Charter Communications") renewed their state video franchise on January 2, 2018 (in advance of the franchise-expiration date), and has taken the position that this renewal nullifies the City's ordinance. Furthermore, Charter Communications has expressly stated to the City that it will not collect and remit PEG fees unless the City reauthorizes its PEG fee ordinance, requiring immediate action from the City to reauthorize its ordinance to ensure the continued authority to collect the PEG Fee from Charter Communications.

Action Taken: The City Council adopted Urgency Ordinance No. 2151, reauthorizing the public, educational, and governmental fee on state video franchisees operating within the City; and waived first reading and introduced an Ordinance reauthorizing the public, educational, and governmental fee on state video franchisees operating within the City.

Motion: Moved by Mayor Pro Tem Chan and seconded by Council Member Real Sebastian, motion carried by the following vote:

Ayes: Council Members: Real Sebastian, Ing, Liang, Chan, Lam

Noes: Council Members: None Absent: Council Members: None Abstain: Council Members: None

Ordinance No. 2151, entitled:

AN URGENCY ORDINANCE REAUTHORIZING THE PUBLIC, EDUCATIONAL, AND GOVERNMENTAL FEE ON STATE VIDEO FRANCHISEES OPERATING WITHIN THE CITY OF MONTEREY PARK

Draft Ordinance, entitled:

AN ORDINANCE REAUTHORIZING THE PUBLIC, EDUCATIONAL, AND GOVERNMNETAL FEE ON THE STATE VIDEO FRANCHISE OPERATING WITHIN THE CITY OF MONTEREY PARK

6. **NEW BUSINESS**

6A. APPROVE FUNDRAISING CAMPAIGN FOR TWO (2) FITNESS COURTS

In February 2018, City staff applied for grants for two National Fitness Campaign (NFC) Fitness Courts and were approved for both Edison Trails Park and Barnes Park. As a result, the City was awarded a \$10,000 grant and a \$5,000 credit for each site. The awarded amount reduces the overall Fitness Court equipment cost of \$90,000 to \$75,000 per site. The Award Letter was included for reference in the staff report.

The Fitness Court is designed to provide free, outdoor bodyweight circuit training equipment for adults of all ages and ability levels. There are thirty fitness elements grouped into seven stations allowing for 28 users to be on the Court at one time. Patrons can choose to utilize the free mobile app, provided by NFC "Fitness Court," to be guided through an exercise routine or freestyle and customize their workout. Attachment 2, in the staff report, is an illustration of the Fitness Court and amenities.

The approximate cost for each Fitness Court is list below:

| NFC Fitness Court Equipment | \$75,000 |
|--------------------------------------|-----------|
| Concrete Pad | \$30,000 |
| Pour in Place (PIP) Flooring Surface | \$20,000 |
| Shipping and Installation | \$7,000 |
| Total per each location | \$132,000 |

Attachment 3, in the staff report, is a cost estimate provided by National Fitness Campaign showing the equipment cost per Fitness Court of \$75,000.

If approved, a fundraising campaign will be established to begin securing funding sponsors for the construction of two Fitness Courts. As an incentive for potential sponsors, company logos will be prominently displayed on the wall of the Fitness Court, as illustrated in Attachment 4, in the staff report.

Staff and NFC reviewed both sites and are proposing locations that provide high visibility and accessibility to walkways, restrooms, and playgrounds. At Barnes Park, the proposed location is visible from Ramona Ave., between the ball field, playground, and restrooms as shown in Attachment 5, in the staff report. At Edison Trails Park, the proposed location is visible from Garfield Ave. and Wilcox Ave., near the restrooms and playground as shown in Attachment 6, in the staff report. The approximate timeline for the fundraising campaign would begin upon approval from the City Council through September 2018 and staff anticipate construction to be completed by December 2018.

Discussion: Council Member Real Sebastian directed staff to provide the Council with a map that will illustrate a 500 feet radius around each council member's home. Mayor Pro Tem Chan asked staff to come back with information regarding the estimated costs for the fundraising campaign and maintenance for the equipment.

Action Taken: The City Council approved a fundraising campaign to seek monetary sponsorship to support the construction of two (2) National Fitness Campaign Fitness Courts at Edison Trails Park and Barnes Park as amended to report back to council with feedback, from the community, on interest to proceed with the fitness court and set a limit, not to exceed \$10,000 of city funds for this campaign.

Motion: Moved by Council Member Real Sebastian and seconded by Mayor Lam, motion carried by the following vote:

Ayes: Council Members: Real Sebastian, Ing, Liang, Chan, Lam

Noes: Council Members: None Absent: Council Members: None Abstain: Council Members: None

6B. RESOLUTION IDENTIFYING A CAPITAL IMPROVEMENT PROJECT TO BE INCLUDED IN THE FY 2018-19 BUDGET AND FUNDED BY SENATE BILL 1: THE ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017

Senate Bill 1 (SB 1), the Road Repair and Accountability Act of 2017 (Chapter 5, Statutes of 2017), was passed by the Legislature and signed into law by the Governor in April 2017 to address the significant multi-modal transportation funding shortfall statewide. As of November 2017, portions of SB 1 revenues are deposited into a Road Maintenance and Rehabilitation Account (RMRA) and made available to eligible cities and counties, which must comply with RMRA funding requirements as determined by the California Transportation Commission (CTC).

RMRA funds made available for the Local Streets and Roads Funding Program are prioritized for expenditure on basic road maintenance and rehabilitation projects, and on critical safety projects. The CTC provided a number of example projects and uses for RMRA funding that include, but are not limited to, the following: Road Maintenance and Rehabilitation, Safety Projects, Railroad Grade Separations, Complete Streets Components (including active transportation purposes, pedestrian and bicycle safety projects, transit facilities, and drainage and stormwater capture projects in conjunction with any other allowable project), and Traffic Control Devices.

Action Taken: The City Council adopted Resolution No. 12001 identifying a capital improvement project to be included in the FY 2018-19 budget and funded with Road Maintenance and Rehabilitation Act (RMRA) funds, in a form approved by the City Attorney.

Motion: Moved by Council Member Real Sebastian and seconded by Council Member Liang, motion carried by the following vote:

Ayes: Council Members: Real Sebastian, Ing, Liang, Chan, Lam

Noes: Council Members: None Absent: Council Members: None Abstain: Council Members: None

Resolution No. 12001, entitled:

A RESOLUTION IDENTIFYING A CAPITAL IMPROVEMENT PROJECT TO BE INCLUDED IN THE FY 2018-19 BUDGET AND FUNDED BY SENATE BILL 1: ROAD REPAIR AND ACCOUNTABILITY ACT OF 2017

7. COUNCIL COMMUNICATIONS AND MAYOR/COUNCIL AND AGENCY MATTERS

Council Member Real Sebastian reminded the community about the "Woman in Action" Building Knowledge and Strength Forum on April 14th and congratulated Carol Sullivan for receiving an award at the 2018 Women of Achievement and Emerging Leaders Award Ceremony, hosted by Senator Ed Hernandez, O.D.

Council Member Ing had nothing to report.

Council Member Liang apologized for his absence at the March 21, 2018 council meeting due to the passing of his father. He also shared his experience leading up towards the passing of his father and his experience after his father's passing.

Mayor Pro Tem Chan stated that he, along with other staff and council members, attended the Women's Club Annual Fundraising Fashion Show and Luncheon on March 24.

Mayor Lam thanked the community for their support and concern during the time of his illness and announced that he was recovering and feeling better.

8. CLOSED SESSION

None.

<u>ADJOURNMENT</u>

There being no further business for consideration, the meeting was adjourned at 10:26 p.m. in memory of Frank Liang, parent of Council Member Liang.

| Vincent D. Chang | |
|------------------|--|
| City Clerk | |



DATE: May 2, 2018

AGENDA ITEM NO: Consent Calendar

Agenda Item 3-C.

TO: The Honorable Mayor and City Council

FROM: Vincent D. Chang, City Clerk

SUBJECT: Municipal Clerks Week Resolution

RECOMMENDATION:

It is recommended that the City Council:

- 1. Adopt a Resolution declaring the week of May 6 through 12, 2018 as Municipal Clerks Week in Monterey Park; and
- 2. Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

The Office of the City Clerk is celebrating the week of May 6-12, 2018 as Municipal Clerks Week. This week, sponsored by the International Institute of Municipal Clerk's (IIMC) and celebrated annually, honors and recognizes the Municipal Clerk profession as a vital part of local government celebrated throughout the world including the United States, Canada and 15 other countries. We are enlisting your support in the form of a resolution to honor Municipal Clerks for providing supports to the Council, departmental staff, other agencies, and residents of Monterey Park.

BACKGROUND:

Historically, the Office of the City Clerk recognizes and celebrates the hard work, commitment and devotion Municipal Clerks provide to ensure the integrity and democracy process of Monterey Park residents.

FISCAL IMPACT:

None.

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Respectfully submitted by:

Vincent D. Chang City Clerk Prepared by:

Cindy H. Trang Deputy City Clerk

Approved by:

Ron Bow City Manager

ATTACHMENT(S):

1. Draft Resolution

ATTACHMENT 1 Draft Resolution

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEREY PARK DECLARING MAY 6-12, 2018, MUNICIPAL CLERKS WEEK IN MONTEREY PARK

The City Council does resolve as follows:

Section 1. The City Council finds and declares that:

- A. The Monterey Office of the City Clerk is celebrating the week of May 6-12, 2018 as Municipal Clerks Week. This week, sponsored by the International Institute of Municipal Clerk's (IIMC) honors and recognizes the Municipal Clerk profession as a vital part of local government celebrated throughout the world including the United States, Canada and 15 other countries.
- B. In 1984 and in 1994, Presidents Ronald Reagan and Bill Clinton, respectively, signed a Proclamation officially declaring Municipal Clerks Week the first full week of May and recognizing the essential role Municipal Clerks play in local government.
- C. Although it is one of the oldest positions in local government, few people realize the vital services Municipal Clerks perform for their community. Primarily, they act as the cornerstone of their council. They also prepare the council agendas, record and index minutes and maintain the ordinances and resolutions files. Other responsibilities include keeping the official records of the city, conducting local elections and processing permits.
- D. The Office of the City Clerk provides the professional link between the residents, the local governing bodies and agencies of government at other levels. Municipal Clerks serve as the information center on functions of local government and community acting as the contact office for general information, public records requests, receipt of claims and subpoenas, and provide passports services.
- E. Municipal Clerks have pledged to be ever mindful of their neutrality and impartiality, rendering equal service to all and continually strive to improve the administration of the affairs of the Office of the City Clerk.

- F. We are confident that you will stand behind the commitment and devotion Municipal Clerks provide to ensure the integrity and democracy process of Monterey Park residents.
- Section 2. The City Council further declares:
 - A. The week of May 6 through 12, 2018 as Municipal Clerk Week in Monterey Park, honoring and recognizing the essential role Municipal Clerks play in local government.
- Section 3. This Resolution takes effect immediately upon its adoption.

PASSED, APPROVED, AND ADOPTED this 2nd day of May 2018.

| | | Stephen Lam, Mayor Monterey Park, California |
|--|--|---|
| ATTEST: | | |
| Vincent D. Char Monterey Park, | • | |
| State of Californi County of Los Ar City of Monterey | ngeles) ss. | |
| hereby certify that | at the foregoing Resolution Not the City of Monterey Par | of the City of Monterey Park, California, do No was duly and regularly adopted by k at a meeting held on the 2nd day of May |
| Ayes: | Council Members: | |
| Noes: | Council Members: | |
| Absent: Abstain: | Council Members: Council Members: | |
| Dated this 2 | and day of May, 2018. | |
| | | Vincent D. Chang, City Clerk |

Monterey Park, California



DATE: May 2, 2018

AGENDA ITEM NO: Consent Calendar

Agenda Item 3-D.

TO: The Honorable Mayor and City Council

FROM: Vincent D. Chang, City Clerk

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF

MONTEREY PARK DECLARING THE MONTH OF MAY AS NATIONAL BICYCLE AND BICYCLE SAFETY MONTH; MAY 9, 2018 AS NATIONAL BIKE TO SCHOOL DAY; THE WEEK OF MAY 14-18, 2018 AS BICYCLE TO WORK WEEK; AND MAY 16, 2018 AS

NATIONAL BICYCLE TO WORK DAY

RECOMMENDATION:

It is recommended that the City Council:

- Adopt a Resolution declaring the month of May as National Bicycle and Bicycle Safety Month; May 9, 2018 as national bike to school day; the week of May 14-18, 2018 as bicycle to work week; and May 16, 2018 as national bicycle to work day; and
- 2. Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

May is National Bike Month which is sponsored by the League of American Bicyclists. National Bike Month is celebrated in communities from across the United States. Established in 1956, National Bike Month is a chance to showcase the many benefits of bicycling and encourage more people to bike ride as a healthy and safe alternative to driving. Bike commuting has grown by 62% from 2000 to 2013.

BACKGROUND:

Education has been a core activity of the League of American Bicyclists since the 1970's. Almost every state and local bicycling education program is connected to the League's program, so the core content of what is being taught around the country is consistent.

The League works hard to make biking better for everyone. They are the voice of the nation's 57 million bicyclists, promoting and protecting the rights of bicyclists. Their goal is to ensure bicycle-friendly policies, regulations, and funding priorities to enable state and local governments to get more people riding safely. In 2015, Congress passed a new Transportation bill, Fixing America's Surface Transportation (FAST) Act. The FAST

Staff Report Page 2

Act is a five-year bill that will slightly increase funding, make minor policy changes, create a new safety education program and, for the first time, includes a complete streets language.

Biking is an excellent low-impact exercise that can help build muscle, assist in weight loss, boost both emotional and mental states and most of all can help you live longer.

The City of Monterey Park understands the importance and benefits of bicycling and encourages the community to Bike to School on May 9th and Bike to Work on May 16th.

FISCAL IMPACT:

No fiscal impact

Respectfully submitted by:

Vincent D. Chang

Prepared by:

Heleňa Cho City Clerk Secretary

Approved by:

Ron Bow City Manager

ATTACHMENT:

1. Draft Resolution

ATTACHMENT 1 Draft Resolution

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEREY PARK DECLARING THE MONTH OF MAY AS NATIONAL BICYCLE AND BICYCLE SAFETY MONTH; MAY 9, 2018 AS NATIONAL BIKE TO SCHOOL DAY; THE WEEK OF MAY 14-18, 2018 AS BIKE TO WORK WEEK; AND MAY 16, 2018 AS NATIONAL BIKE TO WORK DAY

The City Council does resolve as follows:

- Section 1. The City Council finds and declares that:
 - A. May has been declared National Bike Month for the last 62 years;
 - B. Bicycling is a low-cost and healthy transportation option that provides economic and livable benefits to communities; it alleviates congestion, minimizes greenhouse gas emissions, and helps extend and improve the quality of people's lives as well as an excellent form of recreation;
 - C. The League of American Bicyclists, BikeSGV, bicycle clubs, schools, and other groups and Cities across the state of California will promote the benefits of bicycling during National Bike Month;
 - E. Bicycling has vast potential to have a positive impact on the local economy and tourism industry and to stimulate economic development by making the region attractive to businesses and residents who enjoy the outdoors and healthy lifestyles.
- Section 2. The City Council further declares:
 - A. The month of May 2018 as National Bike Month and Bicycle Safety Month; May 9, 2018 as National Bike to School Day; the week of May 14-18, 2018, as Bike to Work Week; and May 16, 2018 as National Bike to Work Day.
 - B. Urges all who support bicycling to participate in the events planned and urges all road users to share the road safely with bicyclists.

Section 3. This Resolution takes effect immediately upon its adoption.

PASSED, APPROVED, AND ADOPTED this 2nd day of May 2018.

| | Stephen Lam, Mayor |
|-------------------------------|---|
| ATTEST: | |
| Vincent D. | Chang, City Clerk |
| | lifornia) .os Angeles) ss. iterey Park) |
| the City Co | I, Vincent D. Chang, City Clerk of the City of Monterey Park, California, do tify that the foregoing Resolution No was duly and regularly adopted by uncil of the City of Monterey Park at a meeting held on the 2nd day of May e following vote: |
| Ayes Noes Abse Absta | Council Members: t: Council Members: |
| Date | this 2nd day of May, 2018. |
| | Vincent D. Chang, City Clerk Monterey Park, California |



DATE: May 2, 2018

AGENDA ITEM NO:

Consent Calendar Agenda Item 3-E.

TO:

The Honorable Mayor and City Council

FROM:

Jim Smith, Chief of Police

SUBJECT:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF

MONTEREY PARK, CALIFORNIA DECLARING MAY 13 - 19, 2018 AS "POLICE WEEK" AND TUESDAY, MAY 15, 2018 AS "PEACE

OFFICERS MEMORIAL DAY."

RECOMMENDATION:

It is recommended that the City Council:

- 1. Adopt Resolution no. _____ declaring May 13 19, 2018 as "Police Week" in Monterey Park and Tuesday, May 15, 2018 as "Peace Officers Memorial Day"; and
- 2. Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

The week of May 13 – 19 is recognized as "National Police Week" and May 15 is "Peace Officers Memorial Day." The City Council is requested to approve a Resolution to observe both National Police Week and Peace Officers Memorial Day.

BACKGROUND:

In 1962, President John F. Kennedy proclaimed May 15 as National Peace Officers Memorial Day and the calendar week in which May 15 falls, as National Police Week. Established by a joint resolution of Congress in 1962, National Police Week pays special recognition to those law enforcement officers who have lost their lives in the line of duty for the safety and protection of others.

Communities across the United States will come together during National Police Week—May 13-19—to honor and remember those law enforcement officers who made the ultimate sacrifice, as well as the family members, friends and fellow officers they left behind.

This year, the names of 360 officers killed in the line of duty are being added to the National Law Enforcement Officers Memorial in Washington, DC. These 360 officers include 129 officers who were killed during 2017, plus 231 officers who died in previous years but whose stories of sacrifice had been lost to history until now.

Staff Report Page 2

The fallen officers include two members of the law enforcement community in Monterey Park, Officer George Elder who was killed in a shootout in 1961 and Officer William Guidera who was killed in a traffic collision in 1927. In addition to remembering Officers Elder and Guidera, the Police Department also remembers and pays tribute to DEA Special Agents Paul Seema and George Montoya who were killed in the line of during a shootout while working alongside Monterey Park Police Officers during a narcotics investigation in 1989.

In tribute to American law enforcement officers and at the request of the National Law Enforcement Officers Memorial Fund, Public Law 103-322 designates May 15th National Peace Officers Memorial Day, which is one of only two days each year during which government agencies, businesses and residents are to fly their U.S. flags at half staff.

Respectfully submitted and approved by:

Ron Bow City Manager Prepared by:

Chief of Police

ATTACHMENT 1: Resolution

ATTACHMENT 1 Resolution

| RESC | DLU | JTION | NO. | |
|------|-----|-------|-----|--|
| | | | | |

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEREY PARK, CALIFORNIA DECLARING MAY 13-19 AS POLICE WEEK IN MONTEREY PARK AND TUESDAY, MAY 15 AS PEACE OFFICRS' MEMORIAL DAY.

- **WHEREAS**, National Police Week 2018 honors the service and sacrifice of those law enforcement officers killed in the line of duty while protecting our communities and safeguarding our democracy.
- **WHEREAS**, there are approximately 900,000 law enforcement officers serving in communities across the United States, including the dedicated members of the Monterey Park Police Department;
- **WHEREAS**, there were 58,627 assaults against law enforcement officers in 2016, resulting in approximately 16,677 injuries;
- WHEREAS, since the first recorded death in 1791, more than 20,000 law enforcement officers in the United States have made the ultimate sacrifice and been killed in the line of duty, including 2 members of the Monterey Park Police Department, Officer George Elder and Officer William Guidera;
- **WHEREAS**, the names of these dedicated public servants are engraved on the walls of the National Law Enforcement Officers Memorial in Washington, D.C.;
- **WHEREAS**, 360 new names of fallen heroes are being added to the National Law Enforcement Officers Memorial this spring, including 129 officers killed in 2017 and 231 officers killed in previous years;
- **WHEREAS**, the service and sacrifice of all officers killed in the line of duty will be honored during the National Law Enforcement Officers Memorial Fund's 30th Annual Candlelight Vigil, on the evening of May 13, 2018;
- **WHEREAS**, the Candlelight Vigil is part of National Police Week, which takes place this year on May 13-19;
- **WHEREAS**, May 15 is designated as Peace Officers Memorial Day, in honor of all fallen officers and their families and U.S. flags should be flown at half staff;
- NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MONTEREY PARK DOES HEREBY RESOLVE, DECLARE, AND DETERMINE AS FOLLOWS:
 - SECTION 1. May 13 19, 2018 is Police Week in the City of Monterey Park.

RESOLUTION NO. Page 2

SECTION 2. May 15, 2018 is Peace Officers Memorial Day in Monterey Park and in honor of fallen officers and their families U.S. flags shall be flown at half staff.

SECTION 3. That the City Clerk shall certify to the adoption of this resolution and enter it into the book of original Resolutions.

PASSED, APPROVED, AND ADOPTED this 2nd day of May, 2018.

Stephen Lam, Mayor City of Monterey Park, California

Attest:

Vincent D. Chang, City Clerk City of Monterey Park California

| RESOLUTION NO. Page 3 |
|---|
| State of California) County of Los Angeles) ss. City of Monterey Park) |
| I, Vincent D. Chang, City Clerk of the City of Monterey Park, California, do hereby certify that the foregoing Resolution No. was duly and regularly adopted by the City Council of the City of Monterey Park at a meeting held on the 2 nd day of May, 2018, by the following vote: |
| Ayes: |
| Naes: |
| Abstain: |
| Dated this 2nd day of May, 2018. |
| |
| Vincent D. Chang, City Clerk |
| |



DATE: May 2, 2018

AGENDA ITEM NO: Consent Calendar

Agenda Item 3-F.

TO: The Honorable Mayor and City Council

FROM: Jim Smith, Chief of Police

SUBJECT: Police Department Tyler Technologies, Computer Aided

Dispatch/Records Management System Maintenance

RECOMMENDATION:

It is recommended that the City Council:

- 1. Authorize the City Manager to execute a Service Agreement with Tyler Technologies, in the amount of \$208,984.00, in a form approved by the City Attorney;
- 2. Authorize the City Manager to approve change orders up to \$20,898.00 (up to 10% of agreement amount) for this project; and
- 3. Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

The Police Department's current Computer Aided Dispatch/Records Management System (CAD/RMS) was purchased from New World Systems in March of 2006. In 2016, New World Systems was purchased by Tyler Technologies. Tyler Technologies now services the City's CAD/RMS maintenance and system upgrades. The current 5-year maintenance service agreement is scheduled to expire June 30, 2018 and a new service maintenance agreement needs to be executed to ensure system integrity.

BACKGROUND:

Computer Aided Dispatch/Records Management Systems (CAD/RMS) is the backbone of a law enforcement agency's information system. Computer Aided Dispatching or CAD provides real time dispatching information; establishes agency-defined procedures; integrated mapping; and gains access to local, regional, state and federal databases to provide real-time information to dispatchers, officers and other safety personnel before arriving at the scene. This includes past call history, location indicators, and resident information.

Records Management System or RMS provides a data base of all report information. RMS maintains master files on people (suspects/victims/witnesses), places, property, vehicles, and criminal activity which have been reported to the police department. A

central file is created to connect all activities to a subject's name or location to provide law enforcement agencies with access to accurate, critical information in real-time.

The department's current five (5) year maintenance service agreement, which had an annual 7% increase, is scheduled to expire June 30, 2018. The department is requesting approval to execute a new five year CAD/RMS maintenance service agreement with Tyler Technologies.

The new agreement is an auto-renewal; meaning that the agreement renews once the next year's invoice payment is received. The renewal period can last for up to five years or until the City terminates the agreement with a written notice. The first year's cost is a 6% increase from the previous year. The annual increase after the first year can range from 0-5%, but is typically 3% according to Tyler Technologies.

FISCAL IMPACT:

The maintenance service agreement cost is an ongoing cost that is included each year in the Police Department's budget. The cost for this service agreement is included in the Police Department's 2018-2019 budget request. The first annual payment of \$208,984.00 is allocated from the Computer Services R&M Machinery and Equipment account #0010-801-3115-38400.

Respectfully submitted by:

Jim Smith Chief of Police Prepared by:

Reviewed

Brent Archibald Lieutenant

Approved by:

Ron Bow City Manager Karl H. Berger sistant City Attorney



DATE: May 2, 2018

AGENDA ITEM NO:

Consent Calendar Agenda item 3-G.

TO:

The Honorable Mayor and City Council

FROM:

Mark A. McAvoy, Director of Public Works/City Engineer

SUBJECT:

Monterey Park Bike Corridor Project – Authorization to Advertise

RECOMMENDATION:

It is recommended that the City Council:

- Adopt a resolution authorizing staff to advertise the Monterey Park Bike Corridor Project; and
- 2. Take such additional, related action that may be desirable.

CEQA (California Environmental Quality Act):

Since the proposed work is a minor alteration to an existing public facility, this project is Class 1 Categorically Exempt pursuant to the California Environmental Quality Act (CEQA).

EXECUTIVE SUMMARY:

Staff has prepared bid specifications for the Monterey Park Bike Corridor Project and is requesting the City Council's authorization to advertise the project for construction bids.

BACKGROUND:

The Monterey Park Bike Corridor Project involves the installation of a combination Class II/Class III bikeway on Avenida Cesar Chavez from Vancouver Avenue to Atlantic Boulevard, Riggin Street from Atlantic Boulevard to Wilcox Avenue, and Gerhart Avenue from Riggin Street to Pomona Boulevard. A Class II bikeway is basically a "bike lane" painted on the street, while a Class III bikeway is a "bike route" designated by street signs and shared-lane pavement markings known as "sharrows." The project will also include new bicycle detection loops at seven (7) signalized intersections. Bicycle detection loops are more sensitive than standard vehicle detection loops, and are required when a street is designated as a bicycle facility.

The Monterey Park Bike Corridor Project originally included bikeway improvements on Monterey Pass Road, in addition to the above listed streets. However, the improvements on Monterey Pass Road will be completed under the separate Metro grant-funded project, the Monterey Pass Road Complete Streets Project, as approved by the Council on January 17, 2018. Therefore, staff worked with Metro to amend the

scope of work and funding allocation for the Monterey Park Bike Corridor Project to reflect this change.

In October 2016, the proposed bikeway improvements on Avenida Cesar Chavez, Riggin Street, and Gerhart Avenue were reviewed and approved by the Traffic Commission. It should be noted that while the project will not result in any loss of onstreet parking, the two-way left-turn lanes on Riggin Street and Gerhart Avenue will be eliminated to make room for the new Class II bike lane striping. This is advisable due to the lack of driveway turning movements that do not require the existing two-way left-turn lane. However, with no additional physical barrier being constructed, the curb-to-curb street widths are not changing with this project.

The Monterey Park Bike Corridor Project will be the first bikeway project constructed from the City's Bicycle Master Plan adopted by the Council in December 2014. The improvements on Avenida Cesar Chavez will provide a direct link to the future bike lanes on Monterey Pass Road, as well as the "Eastside Light Rail Bike Interface Project" currently under construction by the County in the East Los Angeles area. The Eastside Light Rail Bike Interface Project includes new bike lanes on Mednik Avenue and Woods Avenue that will extend northerly up to Monterey Park, and will provide connection to Metro's Atlantic, Civic Center, and Maravilla Gold Line Stations on 3rd Street.

If approved, staff will advertise the Monterey Park Bike Corridor Project and anticipates an award of construction contract in June 2018. Work will occur during summer 2018.

FISCAL IMPACT:

The budget includes \$352,800 for the project (carried over from fiscal year 2015-16) under the following funds:

| SB-821 | 0023-801-5004-96070 | \$21,000 |
|---------------------|---------------------|-----------|
| MTA Bike Lane Grant | 0450-801-5004-96070 | \$331,800 |
| | | \$352,800 |

With the elimination of Monterey Pass Road from the Monterey Park Bike Corridor Project, the adjusted funding allocations will be as follows:

| SB-821 | 0023-801-5004-96070 | \$21,000 |
|---------------------|---------------------|-----------|
| In-Kind Services | (Staff time) | \$40,946 |
| MTA Bike Lane Grant | 0450-801-5004-96070 | \$233,034 |
| | | \$294,980 |

Respectfully submitted by:

Mark A. McAvoy Director of Public Works/ City Engineer Prepared by:

Reviewed by

Rey Alfonso
Assistant City Engineer

Approved by:

Ron Bow City Manager Karl H Berger Assistant/City Attorney

ATTACHMENT:

- 1. Resolution
- 2. Location Map
- 3. Typical Cross Sections

ATTACHMENT1 Resolution

RESOLUTION NO. __

A RESOLUTION APPROVING THE DESIGN AND PLANS FOR THE MONTEREY PARK BIKE CORRIDOR PROJECT PURSUANT TO GOVERNMENT CODE § 830.6 AND ESTABLISHING A PROJECT PAYMENT ACCOUNT.

The City Council of the City of Monterey Park does resolve as follows:

SECTION 1: The City Council finds and declares as follows:

- A. City staff has prepared bid specifications for the Monterey Park Bike Corridor Project ("Project");
- B. The City Engineer reviewed the completed design and plans for the Project and agrees with staff that the plans are complete and the Project may be constructed;
- C. The City Council wishes to obtain the immunities set forth in Government Code § 830.6 with regard to the plans and construction of the Project.

<u>SECTION 2:</u> Environmental Assessment. The proposed project is categorically exempt from the requirements of the California Environmental Quality Act (CEQA) pursuant to 14 California Code of Regulations § 15301 as a Class 1 categorical exemption (Existing Facilities). The project results in minor alterations to existing public facilities involving no significant expansion of the existing use. The project is not anticipated to have any significant impacts with regard to traffic, noise, air quality, or water quality. There are adequate utilities and public services to serve the project.

SECTION 3: Design Immunity; Authorization.

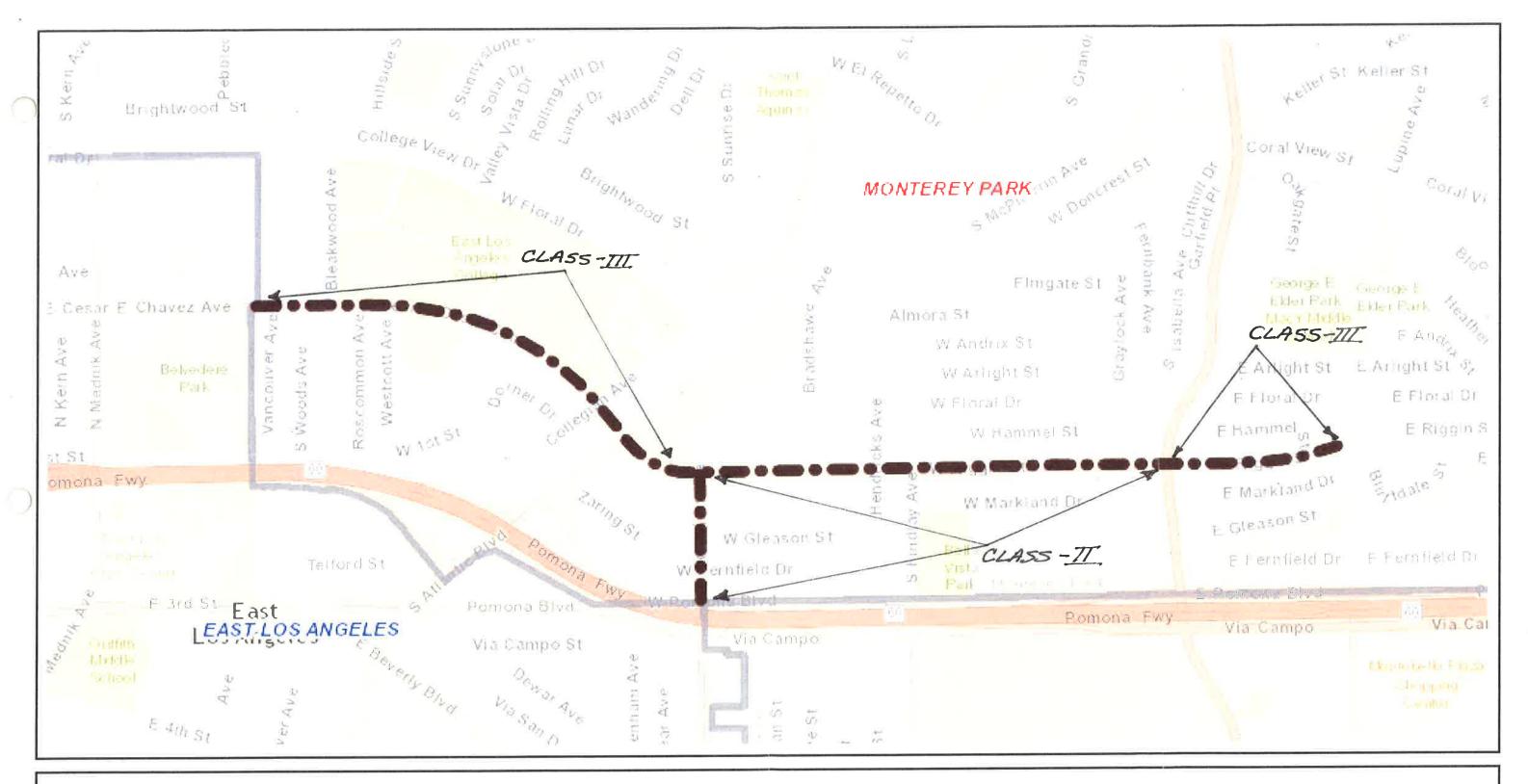
- A. The design and plans for the Project are determined to be consistent with the City's standards and are approved.
- B. The design approval set forth in this Resolution occurred before actual work on the Project construction commenced.
- C. The approval granted by this Resolution conforms with the City's General Plan.
- D. The City Engineer, or designee, is authorized to act on the City's behalf in approving any alterations or modifications of the design and plans approved by this Resolution.
- E. The approval and authorization granted by this Resolution is intended to avail the City of the immunities set forth in Government Code § 830.6.
- F. The City Manager, or designee, may solicit bids for the Project in

accordance with applicable law.

<u>SECTION 4:</u> Project Payment Account. For purposes of the Contract Documents administering the Project, the City Council directs the City Manager, or designee, to establish an account allocating SB-821 and MTA Bike Lane Grant Funds from the current fiscal year budget to pay for the Project ("Project Payment Account"). The Project Payment Account is the sole source of funds available for the Contract Sum, as defined in the Contract Document administering the Project.

| SECTION 5: The City Clerk is directed | to certify the adoption of this Resolution. |
|--|---|
| SECTION 6: This Resolution will becor | me effective immediately upon adoption. |
| PASSED AND ADOPTED this _ | day of, 20 |
| ATTEST: | Stephen Lam, Mayor |
| Vincent D. Chang, City Clerk | |
| APPROVED AS TO FORM: MARK D. HENSLEY City Attorney By: Karl H. Berger, Assistant City Att | |

ATTACHMENT 2 Location Map



Proposed Bike Lane: Avd Cesar Chavez / Riggin / Gerhart West City Boundary to Wilcox

Printed: Sep 15, 2016

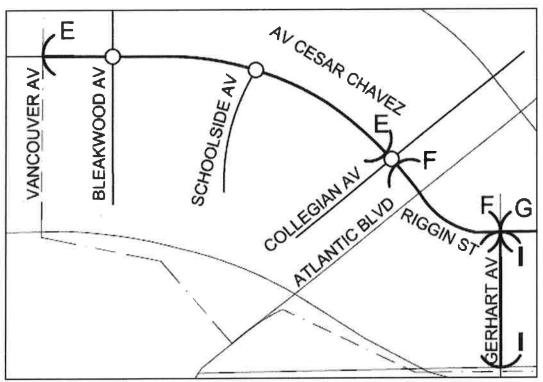
Copyright 2013 - Los Angeles County Department of Regional Planning, GIS Section. Note: This map represents a quick representation of spatial imagery or vector layers using GIS-NET3. The map should be interpreted in accordance with the GIS-NET3 Public disclaimer statement. Printed with permission from the Los Angeles County Dept. of Regional Planning. All rights reserved.





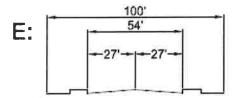
ATTACHMENT 3Typical Cross Sections

TYPICAL CROSS SECTIONS ON AVE CESAR CHAVEZ

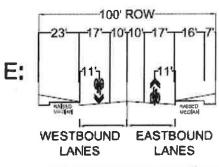


Ave Cesar Chavez from Vancouver Ave to Atlantic Blvd

EXISTING CROSS SECTION



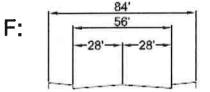
PROPOSED CROSS SECTION CLASS III FACILITY



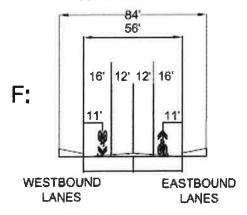
AVE CESAR CHAVEZ FROM VANCOUVER AVE TO COLLEGIAN AVE



EXISTING CROSS SECTION

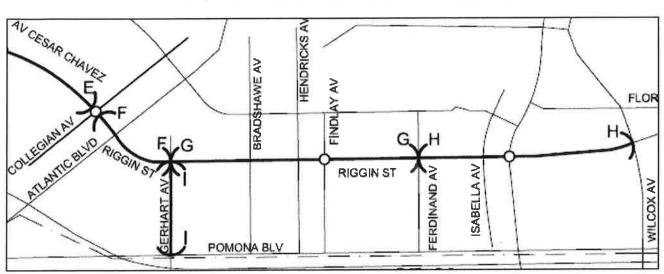


PROPOSED CROSS SECTION
CLASS III FACILITY

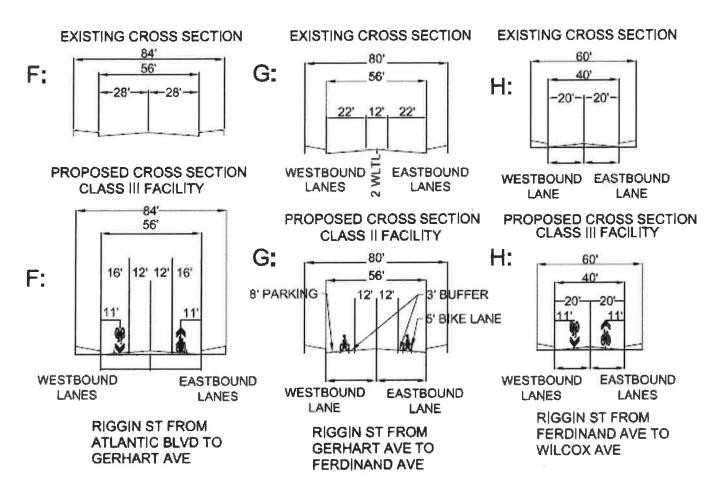


AVE CESAR CHAVEZ FROM COLLEGIAN AVE TO ATLANTIC BLVD

TYPICAL CROSS SECTIONS ON RIGGIN ST



Riggin St from Atlantic Blvd to Wilcox Ave







DATE: May 2, 2018

AGENDA ITEM NO:

Consent Calendar Agenda Item 3-H.

TO:

The Honorable Mayor and City Council

FROM:

Annie Yaung, CPFO, Director of Management Services

SUBJECT:

Banking Services Agreement Renewal – Bank of the West

RECOMMENDATION:

It is recommended that the City Council:

 Authorize the City Manager to execute a Banking Services Agreement, in a form approved by the City Attorney, with the Bank of the West for a period of four years; and

2. Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

The City contracts with financial institutions for the processing of collections, disbursements, online banking services/reporting, reconciliation services, and investment transactions. The current banking services have been provided by the Bank of the West since July 2012 when Council approved the banking services agreement. The agreement will expire on July 18, 2018 and staff is recommending that the banking services agreement with the Bank of the West be renewed for another four-year term.

BACKGROUND:

The Bank of the West is a qualified depository for public funds pursuant to state law and has provided a full-range of banking services to the City since 2012, including the processing of checks (regular, e-Payable, ACH payments), deposits (checks, ACH debits, coin counting, scanner, check imaging), electronic payments, credit card transactions, payroll tax processing (tax-direct program), account reconcilement, ongoing cash management and investment transaction support, balance and detail reporting.

Banking continues to be a dynamic field. For six years, the Bank of the West has provided high quality and cost effectiveness banking services and concepts to our City. The Bank of the West assigns specific customer representatives whom the City can contact personally to discuss any issues relating to the City's accounts and/or services. The City has nine accounts, including main deposit general, payroll, revolving fund, HCDA (CDBG/Home), workers' compensation, general liability, bail bond, and two successor agency accounts. The City is satisfied with the bank's ability to meet evolving technologies, products and services, its reliability and quality of customer services, and its financial strength and capitalization.

Annually, the City issued over 5,300 AP checks and 11,300 payroll checks. Currently, the City's Direct Deposit of payroll remains the primary use of the Automated Clearing House (ACH) and is working with the Bank to expand the ACH payment process for paying all City vendors to promote a safe and effective way of customer payment process. Staff anticipates this ACH payment implementation starting July 2018.

Bidding for a brand new banking services agreement not only is associated with costs, but time, such as:

- Costs related to the bidding process for staff time, legal fees, advertising and possibly consultants' fees; and
- Costs incurred when changing established procedures for forms and checks, computer software (files uploading and transmission process), account reestablishment, user training, errors arising from misunderstandings and unfamiliarity with the new procedures, and new service relationship establishment.

In 2012, when the City switched its banking services, it took the City a total of eight months from the bidding/selection process to the final implementation. Since the City has a satisfactory service relationship with the Bank of the West and is currently in the middle of establishing a new ACH vendor payment process, staff is recommending an extension of the banking services agreement for another fouryear term.

FISCAL IMPACT:

There is no budget appropriation required for banking services. Cost of banking services is paid through the use of a compensating balance system. A compensating balance is a minimum balance that must be maintained in the bank account, used to offset the cost incurred by the bank for its banking services.

Respectfully submitted by:

Annie Yaung, CPFO

Director of Management Services

Approved By:

City Manager

Approved By:

Joseph Leon City Treasurer

Reviewed 8

Karl H Berger Assistant/City Attorney



DATE:

May 2, 2018

AGENDA ITEM NO:

Consent Calendar Agenda Item 3-I

TO:

The Honorable Mayor and City Council

FROM:

Ron Bow, City Manager

Mark D. Hensley, City Attorney

SUBJECT:

Public Hearings/ Conditional Use Permit Appeals Procedures

RECOMMENDATION:

It is recommended that the City Council:

Receive and file this report;

(2) Take such additional, related, action that may be desirable.

BACKGROUND:

On May 14, 2018, the City Council will be considering an appeal from a Planning Commission decision. Based upon requests by community members for a "Town Hall Meeting," the Council requested that the City Attorney's Office review this request and return with information for the Council to consider at it's May 2, 2018 Meeting. As explained below, the City currently has a public hearing process for conditional use permit appeals that complies with state and federal laws. If the Council wants to change the process, which is not recommended from a legal perspective, it should so for all conditional use permit hearings so that all such hearings are conducted in a similar manner.

Monterey Park Municipal Code ("MPMC") § 1.10.070 regulates the May 14th public hearing (and all appeals). It provides that

"[a]ppeals will be considered at a noticed public hearing. Evidence submitted at the hearing may include, without limitation, witness testimony, documents, or other similar evidence. Formal rules of evidence do not apply. Any evidence proffered, however, must be relevant and material to the issues upon appeal. All actions to affirm, reverse, or modify in whole or part any decision must be in writing and state the findings for the affirmation, reversal, or modification. Unless otherwise provided by law, any decision by the city council will be final and conclusive. The city council's decision must include notification that pursuant to Code of Civil Procedure Section 1094.6, any action to review the decision must commence not later than the ninetieth day after the date the order is issued." (Emphasis added).

MPMC § 1.10.070 incorporates the legal requirements associated with due process. When the City Council considers such appeals, it acts like a court: it applies facts gathered during a public hearing to existing law. Just like a court, the City Council can only consider facts that are relevant to the appeal.

When considering the appeal of a conditional use permit ("CUP"), the City Council may only consider these issues (see MPMC § 21.32.020):

- Is the project site adequate in size, shape and topography for the proposed land use?
- Is there enough parking? Are the streets wide enough? Is there sufficient access to the project site?
- Is the proposed land use consistent with the Monterey Park General Plan?
- Is there something about the proposed land use that will general noise, traffic, or other impacts that are so unusual or inconsistent with the surrounding land uses that it would adversely affect public health, property values, or otherwise negatively impact the community?
- Do the zoning regulations allow for this type of use in that location?

Only the facts answering these questions are relevant to the appeal; these may only be determined at the public hearing. If the City Council asks irrelevant questions and bases its decision-making on such questions, a court may overturn the City Council's decision and hold the City potentially liable for violating the applicant's constitutionally protected rights.

Irrelevant questions include, for example, whether the applicant is a nonprofit or for-profit company; how much salary the CEO earns; how the company makes its money; or whether the company's representatives are personable. Asking such questions creates a record showing bias against an applicant and, accordingly, a potential violation of due process since the administrative record would show a lack of impartiality by the City Council.

It is for these same reasons that the concept of a "town hall meeting" regarding this – or any other quasi-judicial decision – is incompatible with due process rights. The conventional understanding of a town hall meeting (in California at least) is that any member of the public would be able to, in essence, question the applicant's representatives regarding any matter – whether it was relevant to the project or not. That does not happen in court and cannot happen here. The public certainly has the right to provide any evidence and ask any questions they want to during the public hearing. The City Council may only ask relevant questions or seek relevant information from staff, the applicant, consultants, or the public. It may not, however, seek irrelevant facts. Thus, the

Procedural Due Process Staff Report Page 3

Council cannot authorize the public to directly question the applicant and require the applicant to respond to the public's questions. This would very likely result in a violation of the applicant's legal rights.

Town hall meetings may certainly be helpful in other contexts. For example, public workshops/town hall meetings are very helpful in gathering information when formulating new laws, policies, or environmental documents. Such forums, however, are not legally defensible in the quasi-judicial context of considering a CUP.

If the applicant wishes to voluntarily conduct a town hall meeting to seek input regarding its project, it certainly may. That decision, however, has nothing to do with the City. The applicant has no doubt heard that the community wants a town hall meeting and, to date, has not volunteered to conduct one. The Council, again, cannot require such a meeting and cannot use the fact that an applicant does or does not conduct one as being relevant in the decision on the underlying CUP determination.

For additional information, this report includes some pages from the League of California City's publication entitled the "Planning Commissioner's Handbook." It provides some examples of what decisions are subject to quasi-judicial proceedings and "useful tips" as to such proceedings.

ATTACHMENT:

Excerpt from the Planning Commissioner's Handbook (2004), pp. 20-22.

ATTACHMENT 1

Excerpt from the Planning Commission Handbook (2004)

their various concerns. When a motion is proposed, assure that it is stated understandably before a vote is taken. At times, the chair may have to move the meeting along by asking for or suggesting a motion ("A motion at this time would be in order" or "A motion would be in order that we adopt staff's recommendation").

- Maintain Order. Assure that commissioners wait to be recognized before speaking and intervene to prevent more than one speaker from talking at a time. Do not allow members of the public to clap or cheer. Likewise, quickly step in when sharp words are exchanged. Limit dialogue between commissioners and persons testifying to fact-gathering that will contribute to the commission's decision-making ability.
- Apply the Rules of Procedure. Be familiar with the commission's procedures and agenda items. The chair's decision is final on most rules of procedure.
- Draw Out Reasons for a Decision. Make sure that findings are adopted when required. When the commission makes a decision that is contrary to staff's recommendation, make sure that the reasoning for the decision is explained so that the relevant findings can be drafted.

These duties are a lot to keep in mind, particularly the first few times you are called upon to chair a meeting. However, chairing a meeting is an acquired skill and you will become better at it the more you do it.

QUASI-JUDICIAL AND LEGISLATIVE DECISIONS

Understanding the type of decision that the commission is being asked to make will help you understand your role in making the decision. Most land use decisions can be divided into two categories: legislative and quasijudicial. Legislative decisions involve policy choices that apply to a broad class of landowners. Examples include decisions to adopt general plans and zoning ordinances. In contrast, quasi-judicial decisions (also called adjudicative or administrative decisions) involve individual projects that are being considered for approval or imposition of conditions. Examples include zoning permits or other entitlements, such as variances.

The key difference between the two from a decision-making perspective—as is discussed in more detail in the next subsection below—is that procedural due process requirements apply to quasi-judicial decisions. Because these decisions are more formal, you have to be

QUASI-JUDICIAL ACTS

- Conditional use permits
- Variances
- Coastal zone permits
- Subdivision maps
- Williamson Act cancellations
- Development allotment per growth control ordinance
- Certificates of compliance
- General plan consistency determination
- Habitat conservation plan amendments
- CEQA decisions requiring hearings and evidence

LEGISLATIVE ACTS

- Airport land use plans
- Water district annexations
- Planned unit developments
- Zoning and zoning amendments
- General plan adoption
- Annexations
- Special assessment establishment
- Road abandonment
- Specific plans
- Habitat conservation plans
- CEQA decisions not requiring hearings or evidence

League of California Cities

Meetings & Procedures

more careful about the sources of information you use to make your decision.

There is also a third type of decision that may arise from time to time: ministerial decisions. These actions are those mandatory, nondiscretionary activities that must be approved if certain standards are met. A final subdivision map, for example, must be granted when all of the conditions of the tentative map are met. Likewise, certain applications for second unit or "granny flat" approvals in single-family neighborhoods are ministerial.

KEY CONSIDERATIONS FOR QUASI-JUDICIAL PROCEEDINGS

As a commissioner, you play a unique role when you are considering an individual application or other quasijudicial decision. In a way, you are operating as a court in that you are applying the local land use regulations to a specific application just as a court applies the law to a specific set of facts. Because of this, you should limit your decision to facts that are presented as part of the quasi-judicial process, just as a court basis its decision on the evidence presented before it.

This does not mean, however, that the commission must have detailed rules of evidence like a court does. The public hearing format is much simpler. However, you do need to be aware of how the basic requirements of procedural due process may affect your ability to make a decision. Basic procedural due process requirements include:

- Notice of Hearing Required. Quasi-judicial proceedings almost always involve a public hearing. Affected property owners should receive notice of the hearing by mail at least 10 days in advance, although different timelines and procedures may apply in charter cities.⁷
- Decision-Maker Must Be Present For All Evidence.

 Anyone involved in making the decision must have heard all the evidence. This becomes an issue if you miss a meeting where evidence is presented but the vote is postponed to a later meeting that you attend. While the best practice is to be present for all hearings, in some cases you may still vote after reviewing the tape or testimony of the earlier meeting, reading all



documents involved, reviewing all aspects of the issue presented, and stating on the record that such review and examination was completed.⁸ However, your agency's attorney may recommend that you abstain from the vote to avoid questions about fairness.

- Avoid Ex Parte Contacts. An ex parte communication about a project occurs when you receive information—by meetings on the street, phone calls, and even e-mails—outside of the quasi-judicial process (ex parte is Latin for "from one side only"). Reliance on information received in this way can be unfair because the opposing parties are not there to rebut the information. If you are about to receive this kind of information, you should explain that you are not permitted to discuss the issue outside of the hearing. Ask that the person submit their comments in writing for the consideration of the entire planning commission. The comments will then be included as part of the record (and have greater legal effect). You should also discuss the contact with the agency's attorney. You may be able to resolve the problem by disclosing the contact and the substance of the communication at the hearing. This will get the evidence you received on the record.
- Site Visits Raise Concerns. It is often tempting to visit a project site to get a better feel for the issues.

 However, this action raises due process concerns. The visit provides you with an opportunity to draw conclusions outside of the hearing process. For example, if neighboring owners are concerned about traffic congestion and you visited the property on a

⁷ Cal. Gov't Code § 65091.

⁸ David J. Curtin, Jr., & Cecily T. Talbert, Curtin's California Land Use and Planning Law (Solano Press, 2004).

Sunday morning when there was no traffic, you might dismiss their claims as unwarranted. They may have just assumed you knew their concern was about congestion at peak travel times. Many local agencies require that you disclose any site visits that you may have made—along with any conclusions you drew from such visits—at the beginning of the hearing. Other agencies may take a more conservative approach. Always check with staff or the agency's attorney to see what procedures may apply to your commission.

• Strong Personal Bias May Require Disqualification.

Strong personal bias may require that you disqualify yourself from making a decision. Procedural due process is built on the notion of an unbiased decision-maker. If you have spoken out for or against a specific project, you should consult with your agency's attorney to see if rules of common law bias require your disqualification. However, general predispositions—such as being generally concerned about the environment—are not enough to make disqualification necessary.9

Note that these rules generally apply only to quasijudicial decisions. When you are making legislative decisions, such as adopting zoning ordinances, you have more freedom to gather your own information—such as by contacting members of the community and visiting sites—to help in making your decision.

MAKING A DECISION

The primary job of a planning commission is to make informed land use decisions. Reaching decisions that can be supported by a majority of the commission is often difficult and requires a well-structured meeting and discussion. The following tips may help in the decision-making process:

- Accept that you probably aren't going to make a project perfect.
- Remember that you have more choices than to simply approve or deny a project as presented. Be prepared to suggest changes that address a concern that you have or that was raised during public testimony. Be aware that the applicant may have already made changes to

- the project prior to the hearing. Ask about any such changes.
- Establish time limits and review periods to ensure that the project is implemented as the commission has required.
- Check with staff to see if a suggested condition can be enforced.
- Carefully consider the nexus (connection) to the project of any condition you wish to place on it. Does the condition really address a problem that will result from the project?
- Be willing to approve a project in concept and give staff clear direction to work with the applicant to complete the project.
- Consider the relationship of the project to the entire community and to your understanding of the community's goals and policies.
- Draw the line on conditions. Too many can overburden a project. If a project requires too many conditions, should you really be approving it? Remember, it is okay to deny a project if you have good legal cause.

Depending upon local procedures, the commission's decision on a project may be: (1) referred to the city council or board of supervisors as a recommendation for action (this is common for general plan amendments and rezonings) or (2) considered a final action unless appealed to the council or board (this is common for subdivisions, variances, and use permits).

FINDINGS

Findings are written explanations of why—legally and factually—the planning commission made a particular decision. They map how the commission applied the evidence presented to reach its final conclusion. Findings should be developed with at least five audiences in mind: the general public, interested parties, the governing body, other governmental entities, and courts. Sometimes you may hear staff say that findings must "bridge the analytic gap." This refers to a leading court decision that stated that findings must bridge the

⁹ See Fairfield v. Superior Court, 14 Cal. 3d 768 (1975); BreakZone Billiards v. City of Torrance, 81 Cal. App. 4th 1205, 1235-1241 (2000).



City Council Staff Report

DATE: May 2, 2018

DATE. May 2, 201

AGENDA ITEM NO:

Old Business Agenda Item 5-A.

TO:

The Honorable Mayor and City Council

FROM:

Mark A. McAvoy, Director of Public Works/City Engineer

SUBJECT:

2017-18 ADA Curb Ramps and Sidewalk Repairs - Authorization to

Advertise

RECOMMENDATION:

It is recommended that the City Council:

- 1. Adopt a resolution authorizing staff to advertise the 2017-18 ADA Curb Ramps and Sidewalk Repairs project; and
- 2. Take such additional, related action that may be desirable.

CEQA (California Environmental Quality Act):

Since the proposed work is a minor alteration to an existing public facility, this project is Class 1 Categorically Exempt pursuant to the California Environmental Quality Act (CEQA).

EXECUTIVE SUMMARY:

This is item was continued from the April 18, 2018 City Council Meeting. Staff has prepared bid specifications for the 2017-18 ADA Curb Ramps and Sidewalk Repairs project and is requesting the City Council's authorization to advertise the project for construction bids.

BACKGROUND:

The project involves the installation of 43 new ADA (Americans with Disabilities Act) curb ramps at 19 locations throughout the city (location map attached). The new ramps will generally be installed in the vicinity of local schools, parks, and commercial areas to improve access for pedestrians, persons in wheelchairs, and the visually impaired. The project also includes the removal and replacement of just over 15,000 square feet of damaged concrete sidewalk at approximately 160 locations, and isolated curb and gutter damage, the majority of the damage due to street tree roots causing excessive uplift. Once uplift is too great to be corrected through the application of concrete grinding, replacement becomes necessary.

As directed by Council on April 18, 2018, staff reviewed the project location list to verify if any work was to be completed within 500 feet of each councilmember's residence.

Staff Report Page 2

Staff identified two sidewalk repair locations near Councilmember Real-Sebastian: 1958 Fulton Avenue, and 2024 Fulton Avenue. None of the other sidewalk or curb ramp locations were within 500 feet of any councilmember, and are therefore not considered to be in conflict.

The anticipated bid opening date for the project will be in late-May 2018; award of contract in June 2018; and the work is expected to be completed during summer 2018.

FISCAL IMPACT:

The FY 2017-18 budget includes \$230,000 for the project under the following funds:

| SB-821 | 0023-801-5001-91945 | \$50,000 |
|-----------|---------------------|-----------|
| Measure R | 0110-801-5001-91945 | \$80,000 |
| CDBG | 0169-801-5001-91945 | \$100,000 |

As CDBG funds are federal funds administered by HUD, all contract requirements specified by HUD will be adhered to with this project.

Respectfully submitted by:

Mark A. McAvoy

Director of Public Works/

City Engineer

Prepared by:

Reviewed b

Rey Alfonso Assistant City Engineer

Approved by:

Ron Bow City Manager Karl H. Berger Assistant City Attorney

ATTACHMENT:

- 1. Resolution
- 2. Location Map and List

ATTACHMENT 1 Resolution

RESOLUTION NO. __

A RESOLUTION APPROVING THE DESIGN AND PLANS FOR THE 2017-2018 ADA CURB RAMPS AND SIDEWALK REPAIRS PURSUANT TO GOVERNMENT CODE § 830.6 AND ESTABLISHING A PROJECT PAYMENT ACCOUNT.

The City Council of the City of Monterey Park does resolve as follows:

SECTION 1: The City Council finds and declares as follows:

- A. City staff has prepared bid specifications for the 2017-2018 ADA Curb Ramps and Sidewalk Repairs ("Project");
- B. The City Engineer reviewed the completed design and plans for the Project and agrees with staff that the plans are complete and the Project may be constructed;
- C. The City Council wishes to obtain the immunities set forth in Government Code § 830.6 with regard to the plans and construction of the Project.

SECTION 2: Environmental Assessment. The proposed project is categorically exempt from the requirements of the California Environmental Quality Act (CEQA) pursuant to 14 California Code of Regulations § 15301 as a Class 1 categorical exemption (Existing Facilities). The project results in minor alterations to existing public facilities involving no significant expansion of the existing use. The project is not anticipated to have any significant impacts with regard to traffic, noise, air quality, or water quality. There are adequate utilities and public services to serve the project.

SECTION 3: Design Immunity; Authorization.

- A. The design and plans for the Project are determined to be consistent with the City's standards and are approved.
- B. The design approval set forth in this Resolution occurred before actual work on the Project construction commenced.
- C. The approval granted by this Resolution conforms with the City's General Plan.
- D. The City Engineer, or designee, is authorized to act on the City's behalf in approving any alterations or modifications of the design and plans approved by this Resolution.
- E. The approval and authorization granted by this Resolution is intended to avail the City of the immunities set forth in Government Code § 830.6.
- F. The City Manager, or designee, may solicit bids for the Project in

Staff Report Page 2

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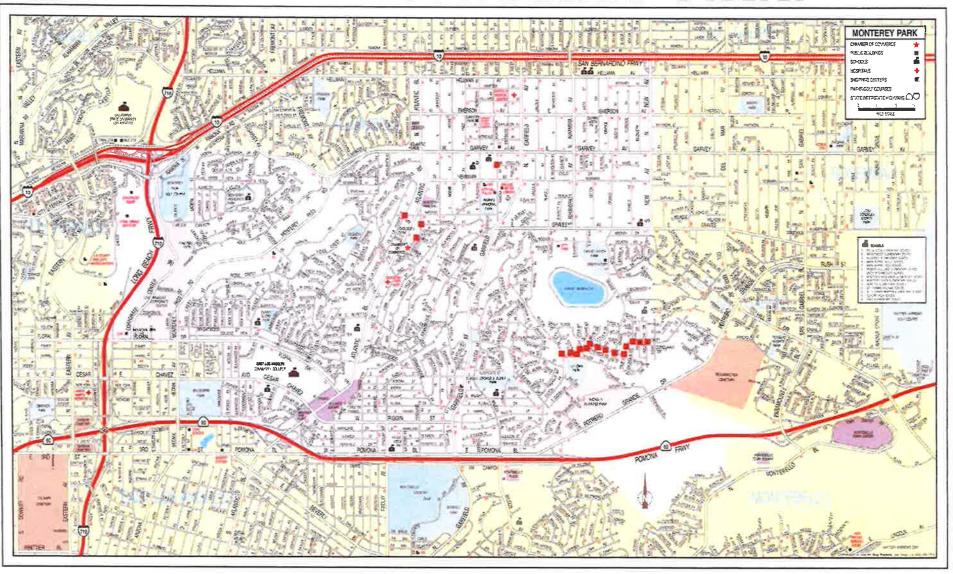
| Respectfully submitted by: | | Prepared by: | |
|----------------------------|--|---|--|
| | Mark A. McAvoy Director of Public Works/ City Engineer | Rey Alfonso Assistant City Engineer | |
| Appr | oved by: | Reviewed by | |
| | Ron Bow City Manager | Karl H. Berger Assistant City Attorney | |

ATTACHMENT:

- 1. Resolution
- 2. Location Map and List

ATTACHMENT 2Location Map and List

CITY OF MONTEREY PARK



| | | | Curb & Gutter |
|-----------|--|---------------|---------------|
| Address | Street Name | Sidewalk (SF) | (LF) |
| 1700 | AVENIDA CESAR CHAVEZ | | 30 |
| 1700 | AVENIDA CESAR CHAVEZ | | 12 |
| 215 | AVONDALE | 50 | |
| 2312 | BLEAKWOOD | 30 | |
| 1048 | BRADSHAWE | 148 | |
| 1140 | BRANHAM | 32 | |
| 137 | CASUDA CANYON | 68 | |
| 2028-2031 | CLOVER DR | 328 | |
| 2315 | COLLEGIAN | 25 | |
| 1140 | CREST VISTA OPPOSITE SIDE OF STREET | 323 | |
| 229 | E ARLIGHT | 80 | |
| 402 | E EMERSON OPPOSITE SIDE | 345 | |
| 201 | E FLORAL | | |
| 232 | E FLORAL | 64 | |
| 350 | E GARVEY | 80 | |
| 631 | E GARVEY | | 6 |
| 431 | E GARVEY | | 5 |
| 301-339 | E GLEASON | 32 | J |
| 844 | E GRAVES | 40 | |
| 222 | E HELLMAN | 50 | |
| 277 | E MARKLAND | 72 | |
| 205 | E MARKLAND | 324 | |
| 382 | E MARKLAND | 84 | |
| 449 | E NEWMARK | 155 | |
| 905 | EROICA DR | 180 | |
| 213 | EVERETT | 120 | |
| 427-429 | | 16 | |
| | EVERETT | | |
| 2024 | FULTON | 48 | |
| 1958 | FULTON | 25 | |
| 2312 | FULTON | 52 | |
| 2316 | FULTON CERMANT ORDESITE 2227 ISABELLA | 52 | |
| 2317 | GERHART OPPOSITE 2227 ISABELLA | 32 | |
| 2008 | HEATHER DR | 150 | |
| 2043 | HEATHER DR | 160 | |
| 2049 | HEATHER DR | 80 | |
| 2053 | HEATHER DR | 70 | |
| 2085 | HEATHER DR | 32 | |
| 835 | ISABELLA | 21 | |
| 333 | KELLER ST | 24 | |
| 351 | MANCHA PL | 48 | |
| 374 | MANCHA PL | 84 | |
| 1478 | MONTEREY PASS RD | 20 | |
| 220 | N ATLANTIC | 70 | |
| 262 | N ATLANTIC | 50 | |

| 226 | N ATLANTIC | 50 | |
|---------|------------------|-----|-----|
| 418 | N BALTIMORE | 100 | |
| 425 | N HUNTINGTON AVE | 60 | |
| 235 | N LINCOLN | 75 | |
| 214 | N LINCOLN | | 20 |
| 226 | N MCPHERRIN | 50 | |
| 333 | N MCPHERRIN | 85 | |
| 226 | N MCPHERRIN | 160 | _ |
| 418 | N MOORE | 20 | |
| 424 | N MOORE | 120 | |
| 329 | N MOORE | 120 | |
| 309-319 | N NICHCOLSON | 260 | |
| 112 | N NICHCOLSON | 105 | |
| 114 | N NICHOLSON | 80 | |
| 205 | N ORANGE | 20 | |
| 300 | N SIERRA VISTA | 330 | |
| 505 | N SIERRA VISTA | 35 | |
| 100 | N YNEZ | 150 | |
| 449 | NEWMARK | 64 | |
| 795 | PEPPER ST | 100 | |
| 1241 | RIDGECREST | 65 | |
| 1285 | RIDGECREST | 65 | |
| 1285 | RIDGECREST | | 20 |
| 2343 | ROSCOMMON | 100 | |
| 588 | S ATLANTIC | 170 | |
| 2306 | S ATLANTIC | | 48 |
| 121 | S CHANDLER | 90 | |
| 130 | S ELECTRIC | 65 | |
| 130 | S ELECTRIC | 45 | |
| 138 | S ELECTRIC | 60 | |
| 645 | S GARFIELD | 25 | |
| 901 | S GARFIELD | 64 | |
| 605 | S GARFIELD | 44 | |
| 515 | S GARFIELD | 64 | === |
| 901 | S GARFIELD | 64 | |
| 1177 | S GARFIELD | 100 | |
| 1075 | S GARFIELD | 45 | |
| 1177 | S GARFIELD | 72 | |
| 1147 | S GARFIELD | 200 | |
| 1133 | S GARFIELD | 64 | |
| 1115 | S GARFIELD | 112 | |
| 1115 | S GARFIELD | 64 | |
| 1075 | S GARFIELD | 60 | |
| | | | |
| 1075 | S GARFIELD | 100 | |
| 1025 | S GARFIELD | 144 | |
| 1001 | S GARFIELD | 212 | |

| 863 | S GARFIELD | 150 | |
|------|--------------------------|-----|---|
| 801 | S GARFIELD | 165 | |
| 781 | S GARFIELD | 130 | |
| 781 | S GARFIELD | 40 | |
| 761 | S GARFIELD | 60 | |
| 741 | S GARFIELD | 295 | |
| 741 | S GARFIELD | 120 | |
| 721 | S GARFIELD | 100 | |
| 701 | S GARFIELD | 75 | |
| 701 | S GARFIELD | 75 | |
| 659 | S GARFIELD | 9 | |
| 659 | S GARFIELD | 155 | |
| 655 | S GARFIELD | 60 | |
| 645 | S GARFIELD | 125 | - |
| 641 | S GARFIELD | 145 | |
| 633 | S GARFIELD | 405 | |
| 625 | S GARFIELD | 165 | |
| 625 | S GARFIELD | 60 | |
| 621 | S GARFIELD | 55 | |
| 619 | S GARFIELD | 115 | |
| 615 | S GARFIELD | 70 | |
| 609 | S GARFIELD | 215 | |
| 609 | S GARFIELD | 40 | |
| 605 | S GARFIELD | 15 | |
| 601 | S GARFIELD | 95 | |
| 529 | S GARFIELD | 65 | |
| 529 | S GARFIELD | 16 | |
| 521 | S GARFIELD | 56 | _ |
| 515 | S GARFIELD | 42 | |
| 503 | S GARFIELD | 156 | |
| 503 | S GARFIELD | 18 | |
| 445 | S GARFIELD | 12 | |
| | | 56 | |
| 435 | S GARFIELD | | |
| 435 | S GARFIELD | 11 | |
| 435 | S GARFIELD | 32 | |
| 425 | S GARFIELD | 6 | |
| 425 | S GARFIELD | 70 | |
| 425 | S GARFIELD | 12 | |
| | S GARFIELD @ MARONDE N/W | 91 | |
| | S GARFIELD @ MARONDE S/W | 270 | |
| | S GARFIELD @ MARONDE S/W | 682 | |
| | S GARFIELD @ ROCA S/W | 72 | |
| | S GARFIELD @ ROCA S/W | 112 | |
| 1280 | S GARFIELD OPPOSITE SIDE | 120 | |

| | | TOTAL | 15176 | 187 |
|-------|--------------------------|-------|-------|-----|
| 2053 | WOODS | | 20 | |
| | WILCOX & ARLIGHT N/E | | | 26 |
| 11912 | WILCOX | | 64 | _ |
| 2330 | WILCOX | | 252 | |
| 238 | W RIGGIN | | 80 | |
| 400 | W HARDING | | 20 | |
| 308 | W HAMPTON | | 40 | |
| 411 | W GARVEY | | | 4 |
| 560 | W GARVEY | | 90 | |
| 910 | W GARVEY | | 144 | |
| 324 | W GARCELON | | 340 | |
| 301 | W FERNFIELD | | 30 | |
| 2335 | VANCOUVER | | 160 | |
| 1860 | SUNRISE | | 120 | |
| 220 | STARBIRD | | 248 | |
| 1561 | S YNEZ | | 48 | |
| 818 | S YNEZ | | 100 | |
| 818 | S YNEZ | | 100 | |
| 431 | S ORANGE | | 36 | |
| 940 | S LINCOLN | | 25 | |
| 330 | S GARFIELD OPPOSITE SIDE | | | 16 |
| 330 | S GARFIELD OPPOSITE SIDE | | 70 | |
| 330 | S GARFIELD OPPOSITE SIDE | | 12 | |
| 330 | S GARFIELD OPPOSITE SIDE | | 196 | |
| 330 | S GARFIELD OPPOSITE SIDE | | 63 | |
| 332 | S GARFIELD OPPOSITE SIDE | | 12 | |
| 332 | S GARFIELD OPPOSITE SIDE | | 70 | |
| 332 | S GARFIELD OPPOSITE SIDE | | 77 | |
| 360 | S GARFIELD OPPOSITE SIDE | | 12 | |
| 360 | S GARFIELD OPPOSITE SIDE | | 39 | |
| 360 | S GARFIELD OPPOSITE SIDE | | 56 | |
| 1280 | S GARFIELD OPPOSITE SIDE | | 72 | |



City Council Staff Report

DATE: May 2, 2018

AGENDA ITEM NO:

New Business Agenda Item 6-A.

TO: The Honorable Mayor and City Council

FROM: Ron Bow, Interim City Manager

SUBJECT: A Resolution of the City Council of the City of Monterey Park, California

Appointing Council Representatives to Specific Organizations

RECOMMENDATION:

It is recommended that the City Council:

1. Adopt a Resolution appointing representatives to specific organizations; and

2. Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

Pursuant to Section VIII of the City Council's Policies and Procedures, the City Council generally appoints representatives to various regional and community organizations each July. Appointments are recommended by the Mayor and confirmed by the City Council.

BACKGROUND:

There are currently ten (10) associations/organizations requiring a City Council representative. One organization, the Los Angeles County Sanitation District, requires that the Mayor be the Council representative. The alternate representative has traditionally been the Mayor Pro Tem.

FISCAL IMPACT:

None.

Staff Report Page 2

Respectfully submitted and approved by:

Ron Bow City Manager Prepared by:

Cindy H. Trang Deputy City Clerk

ATTACHMENT 1: Draft Resolution

ATTACHMENT 1 Resolution

RESOLUTION NO.

A RESOLUTION ASSIGNING REPRESENTATIVES TO SPECIFIC ORGANIZATIONS IN ACCORDANCE WITH SECTION VIII OF THE CITY COUNCIL POLICIES AND PROCEDURES.

The City Council does resolve as follows:

Section 1. The City Council finds and declares that:

- A. The City Council of the City of Monterey Park supports Elected Official representation in local associations and organizations.
- B. These specific local associations and organizations require Elected Official and/or staff representation.
- C. Section VIII of the City Council's Policies and Procedures requires the City Council to review all Committee/Organization assignments each July; however, due to the election of a new Council Member, a review of the appointments is required sooner. Appointments are made at the recommendation of the Mayor, with City Council approval.

Section 2. Council Members are appointed to the following local associations and organizations:

| Board of Education/City Council Joint Use Committee (Alhambra School District) | Representative: | Mitchell Ing |
|---|--------------------------|---|
| | Representative: | Hans Liang |
| | Staff Representative: | Director of Recreation and Community Services |
| California Contract Cities Association | Representative: | Mitchell Ing |
| | Alternate: | Stephen Lam |
| Independent Cities Association | Representative: | Hans Liang |
| | Alternate: | Peter Chan |
| League of California Cities | Representative: | Peter Chan |
| | Alternate: | Stephen Lam |

Resolution No. Page 2 of 3

| Los Angeles County Sanitation District | Representative: | Mayor |
|---|-----------------|---------------------------|
| | Alternate: | Mayor Pro Tem |
| San Gabriel Valley Council of Governments | Representative: | Mitchell Ing |
| | Alternate: | Stephen Lam |
| San Gabriel Valley Economic Partnership | Representative: | Stephen Lam |
| San Gabrier Valley Economic Farthership | Representative. | Stephen Lam |
| | Alternate: | Peter Chan |
| San Gabriel Valley Mosquito Abatement District: | Representative: | Joseph Leon |
| Sister City Commission | Representative: | Hans Liang |
| | Alternate: | Stephen Lam |
| Southern California Association of Governments (SCAG) | Representative: | Teresa Real Sebastian |
| Section 3. This Resolution takes effect imnissing directed to certify to the adoption of this original Resolutions. PASSED, APPROVED, AND ADOPTE | Resolution and | enter it into the book of |
| | | |
| ATTEST: | Stephen | Lam, Mayor |
| ATTEST: Vincent D. Chang, City Clerk | Stephen | Lam, Mayor |

Resolution No. Page 3 of 3 State of California County of Los Angeles) ss. City of Monterey Park) I, Vincent D. Chang, City Clerk of the City of Monterey Park, California, do hereby certify that the foregoing Resolution No. was duly and regularly adopted by the City Council of the City of Monterey Park at a meeting held on the 2nd day of was duly and regularly adopted May 2018, by the following vote: **Council Members:** Ayes: **Council Members:** Noes: Council Members: Absent: **Council Members:** Abstain: Dated this 2nd day of May 2018.

Vincent D. Chang, City Clerk Monterey Park, California



City Council Staff Report

DATE: May 2, 2018

AGENDA ITEM NO:

New Business Agenda Item 6-B.

TO: Honorable Mayor and Members of the City Council

FROM: Michael A. Huntley, Director of Community and Economic Development

SUBJECT: Consideration of increasing radius for mailed public notification

regarding land use applications

RECOMMENDATION:

It is recommended that the City Council:

(1) Receive and file this report or give direction as to a potential change in notice requirements; and

(2) Take such additional, related, action that may be desirable.

BACKGROUND:

The City Council previously discussed a potential change in noticing requirements for land use applications. Currently, the Monterey Park Municipal Code ("MPMC") mirrors the minimum requirements of California law and establishes a 300 foot radius (measured from property lines) for mailing out notices (see, Government Code §§ 65090-65096; MPMC § 21.32.070). The City Council asked for a review of the City's noticing regulations.

Staff conducted a survey of nearby cities as to noticing requirements. Based on the survey, most cities use the 300 foot noticing requirement. In a few instances, cities adopted a tiered requirement (100', 300' and 500' radius) and others adopted a 500 foot radius requirement. None of the surveyed cities provide notice in languages other than English.

Staff Report Page 2

Respectfully submitted:

By:

Michael Huntley

Director of Community and Economic Development

Approved by:

Ron Bow City Manager Reviewed by

Karl H. Berger Assistant City Attorney

Attachments:

Attachment 1: California Government Code – Public Notification Attachment 2: Monterey Park Municipal Code – Public Notification

Attachment 3: Public Notification Survey

ATTACHMENT 1 California Government Code



GOVERNMENT CODE - GOV

TITLE 7. PLANNING AND LAND USE [65000 - 66499.58] (Heading of Title 7 amended by Stats. 1974, Ch. 1536.)

DIVISION 1. PLANNING AND ZONING [65000 - 66210] (Heading of Division 1 added by Stats. 1974, Ch. 1536.)

CHAPTER 2.7. Public Hearings [65090 - 65096] (Chapter 2.7 added by Stats. 1984, Ch. 1009, Sec. 2.)

- (a) When a provision of this title requires notice of a public hearing to be given pursuant to this section, notice shall be given in all of the following ways:
- (1) Notice of the hearing shall be mailed or delivered at least 10 days prior to the hearing to the owner of the subject real property as shown on the latest equalized assessment roll. Instead of using the assessment roll, the local agency may use records of the county assessor or tax collector if those records contain more recent information than the information contained on the assessment roll. Notice shall also be mailed to the owner's duly authorized agent, if any, and to the project applicant.
- (2) When the Subdivision Map Act (Division 2 (commencing with Section 66410) of Title 7) requires notice of a public hearing to be given pursuant to this section, notice shall also be given to any owner of a mineral right pertaining to the subject real property who has recorded a notice of intent to preserve the mineral right pursuant to Section 883.230 of the Civil Code.
- (3) Notice of the hearing shall be mailed or delivered at least 10 days prior to the hearing to each local agency expected to provide water, sewage, streets, roads, schools, or other essential facilities or services to the project, whose ability to provide those facilities and services may be significantly affected.
- (4) Notice of the hearing shall be mailed or delivered at least 10 days prior to the hearing to all owners of real property as shown on the latest equalized assessment roll within 300 feet of the real property that is the subject of the hearing. In lieu of using the assessment roll, the local agency may use records of the county assessor or tax collector which contain more recent information than the assessment roll. If the number of owners to whom notice would be mailed or delivered pursuant to this paragraph or paragraph (1) is greater than 1,000, a local agency, in lieu of mailed or delivered notice, may provide notice by placing a display advertisement of at least one-eighth page in at least one newspaper of general circulation within the local agency in which the proceeding is conducted at least 10 days prior to the hearing.
- (5) If the notice is mailed or delivered pursuant to paragraph (4), the notice shall also either be:
- (A) Published pursuant to Section 6061 in at least one newspaper of general circulation within the local agency which is conducting the proceeding at least 10 days prior to the hearing.
- (B) Posted at least 10 days prior to the hearing in at least three public places within the boundaries of the local agency, including one public place in the area directly affected by the proceeding.
- (b) The notice shall include the information specified in Section 65094.

- (c) In addition to the notice required by this section, a local agency may give notice of the hearing in any other manner it deems necessary or desirable.
- (d) Whenever a hearing is held regarding a permit for a drive-through facility, or modification of an existing drive-through facility permit, the local agency shall incorporate, where necessary, notice procedures to the blind, aged, and disabled communities in order to facilitate their participation in any hearing on, or appeal of the denial of, a drive-through facility permit. The Legislature finds that access restrictions to commercial establishments affecting the blind, aged, or disabled, is a critical statewide problem; therefore, this subdivision shall be applicable to charter cities.

(Amended by Stats. 2016, Ch. 366, Sec. 13. (SB 974) Effective January 1, 2017.)

ATTACHMENT 2 Monterey Park Municipal Code

Monterey Park Municipal Code

Title 21 ZONING

Chapter 21.32 PERMIT PROCEDURES—GENERALLY

21.32.070 Public Notices.

- (A) Notices of the time and place of public hearings before the Planning Commission and City Council, on variance and conditional use permit applications shall be given by United States mail, postage prepaid, addressed to the applicant, the owners of the subject property, and all owners of property located within a radius of three hundred (300) feet from the external boundaries of the property to which the application relates, addressed to the owners as shown on the latest equalized assessment roll of the County of Los Angeles, or from other records of assessor or county tax collector which contain more recent and accurate addresses, ten (10) days prior to the hearing date.
- (B) Notices shall contain a description of the subject property, a brief description of the proposed use, or variance request, and the date, time and place of hearing. (Ord. 2097 § 3, 2013)

ATTACHMENT 3

Public Notification Survey

Public Notification Survey

| Cities | Radius |
|---------------|--|
| Monterey Park | 300' Radius – Standards land use applications. 500' Radius – CUP for |
| | wireless telecommunication facilities. Published in English |
| Alhambra | 300' Radius - Director can expand on a case by case basis. They also will |
| | notify interested individuals who show up at community meetings |
| | regarding a specific project. Published in English; Spanish and Mandarin |
| | encouraged. |
| Montebello | 300' Radius - For standards land use applications. Published in English |
| Rosemead | 300' Radius - Section 17.156.020 states that if the # of property owners |
| | exceeds 1000, the Director may choose to provide alternative notice |
| | such as publishing in newspaper, posting in at least 3 public places |
| | within the City or on web-site. Published in English |
| San Gabriel | 500' Radius |
| | Major projects such as: |
| | More than 10,000 sq. ft |
| | Traffic study required |
| | Controversial change in LU |
| | Whenever an EIR is required |
| | 65' Radius – For minor modifications of the code. Published in English |
| Pasadena | 300' Radius for minor variance, minor use, sign exception. |
| | 500' Radius for CUP, master plans etc. Section 17.76.020 requires that |
| | notices are mailed 14 days prior to meeting, posted along public streets |
| | within 500' or 300' of subject site boundaries. On-site posting required |
| | with a notice of 3' x 5'. If # of properties exceeds 1000 the Director may |
| | choose alternative notice, such as a greater radius or posting on |
| | website. Published in English |
| Arcadia | 300' Radius - For PC, CUP, Variance it is 300' |
| | When it goes before the Modification Committee (lower level) 100' |
| | radius. Published in English |
| Monrovia | 300' Radius - For standards land use applications except for hillside |
| | areas where it expands to 500'. If # of properties exceed 1000 in lieu of |
| | notice may provide notice by placing a display ad in at least one |
| | newspaper of general circulation. Published in English |
| Whittier | 300' Radius – For standard land use applications, but can be expanded |
| | at Directors discretion. Published in English |
| Covina | 300' Radius - For standard land use applications. 500' Radius - CUP for |
| | wireless telecommunication facilities. Published in English |
| Glendale | 500' Radius - For standards land use applications and includes posting |
| | on the property a poster sized sign. For Design Review, 500' radius and |
| Clausers | any of the above at the Director discretion. Published in English |
| Claremont | 300' Radius – For standard land use applications. Director can increase |
| | the requirement at his discretion. If the radius includes more than 1000 |
| D' - D' | properties a display ad is placed in the newspaper. Published in English |
| Pico Rivera | 300' Radius - For standards land use applications. Published in English |

| Montclair | 300' Radius – For standard land use applications. | |
|----------------|--|--|
| | 500' Radius - For Zone Change, General Plan Amendment, 20 day | |
| | advance notice. Published in English | |
| Azusa | 300' Radius – For standard land use applications. Published in English | |
| South Pasadena | 300' Radius – For standard land use applications. Published in English | |
| Temple City | 100' Radius – For single-family home w/out entitlement; | |
| | 300' Radius – For residential properties that require an entitlement; | |
| | and | |
| | 500' Radius - For all other standard land use applications. | |
| | Published in English | |
| West Covina | 300' Radius – For standard land use applications. Published in English | |

Summary:

- 1. 17 cities surveyed
- 2. The majority of cities surveyed use the minimum 300' radius requirement.
- 3. A number of cities use multiple standards from a 100', 300' and 500' radius depending of the type and significance of the land use application.
- 4. A few cities have adopted a broader 500' radius requirement.
- 5. None of the surveyed cities have adopted a multi-language noticing requirement for land use applications. However, some of the cities have used multi-language notification for other types of public outreach (e.g., community meetings for general plan updates, notice of available funds CDBG funding etc.).



City Council Staff Report

DATE: May 2, 2018

AGENDA ITEM NO:

New Business Agenda Item 6-C.

TO:

The Honorable Mayor and City Council

FROM:

Vincent D. Chang, City Clerk

SUBJECT:

Resolution establishing a Ticket And Pass Distribution Policy in accordance with Fair Political Practice Commission Regulations. If adopted, the policy would identify the public purposes that are fulfilled when the city distributes tickets and passes to public officials for

attendance at various functions.

RECOMMENDATION:

It is recommended that the City Council:

- (1) Adopt a resolution establishing a Ticket And Pass Distribution Policy in accordance with Fair Political Practice Commission Regulations; and
- (3) Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

The Fair Political Practices Commission ("FPPC") promulgated 2 California Code of Regulations § 18944.1 ("Rule") to regulate how complimentary tickets or passes given to an agency, and then distributed by the agency to its employees or officers, are reported within the meaning of the Political Reform Act ("PRA"). The Rule requires cities to adopt a written policy governing the distribution of complimentary tickets and passes and make various disclosures. In order for the City to continue to accept and distribute complimentary tickets or passes, it must adopt a written policy that complies with the Rule. A proposed resolution is attached for Council consideration and adoption.

BACKGROUND:

In summary, the Rule requires that any distribution of tickets be made pursuant to an adopted written policy of the City Council and that the ticket distribution be disclosed within 30 days on the City's website using a form provided by the FPPC, or on a form which complies with the Rule.

Under the Rule, the City's policy must contain three provisions:

"(1) a provision setting forth the public purposes of the agency to be accomplished by the distribution of tickets or passes;

- "(2) a provision requiring that the distribution of any ticket or pass by the agency to, or at the behest of, an official accomplish a public purpose of the agency; and
- "(3) a provision prohibiting the transfer by any official of any ticket or pass, distributed to such official pursuant to the agency policy, to any other person, except to members of the official's immediate family solely for their personal use."

The proposed resolution contains each of these provisions. The Rule does not define public purposes. Rather, the Rule recognizes the City's ability to identify its own public purposes. Section 4 of the attached resolution contains the proposed public purposes which may be served by the distribution of tickets and passes under the policy.

To help accomplish the mandated disclosure of ticket distributions, the FPPC prepared Form 802, a copy of which is attached to this report. The disclosure must be posted in a "prominent fashion" on the City's website. The FPPC provides no guidance on what it would consider "prominent" placement on a website.

The gift exemption applies only to the value of the event admission and the items included with admission. The exemption does not apply, "to any other benefits the official may receive that are not included with the admission, such as food or beverages, or any other item presented to the official at the event." Section 7 of the proposed policy contains a reminder of this limit.

FISCAL IMPACT:

None.

Respectfully submitted,

Prepared by:

Cindy H. Trang Deputy City Clerk

Approved By:

Reviewed by

Karl H. Berger Assistant City Attorney

Attachments:

1. Draft Resolution

Vincent D. Chang

City Clerk

Ron Bow City Manager

2. 2 Cal. Code of Regulations § 18944.1.

ATTACHMENT 1 Draft Resolution

|--|

A RESOLUTION ESTABLISHING A POLICY FOR THE DISTRIBUTION OF TICKETS AND PASSES RECEIVED BY THE CITY OF MONTEREY PARK PURSUANT TO 2 CALIFORNIA CODE OF REGULATIONS § 18944.1.

The City Council of the City of Monterey Park does resolve as follows:

SECTION 1: The City Council finds as follows:

- A. The Fair Political Practices Commission ("FPPC") requires the City to set forth a written policy regarding the distribution of tickets and passes received by the City;
- B. The FPPC recognizes the discretion of local agency governing bodies, including the City Council, to determine if the distribution of tickets and passes serves the agency's legitimate public purpose;
- C. The receipt of such tickets and passes is a resource of the City and not of its officials or employees;
- D. The City desires to distribute this resource in a manner that furthers the public purposes of the City, as described herein; and
- E. The City has a strong public purpose in ensuring the quality and continued improvement of events and attractions in the City.

<u>SECTION 2:</u> Definitions. Unless specifically stated to the contrary, all terms in this Resolution are defined as set forth in California Government Code §§ 82000, et seq., and 2 California Code of Regulations ("CCR") § 18944.1.

<u>SECTION 3:</u> Purpose. The purpose of this policy is to ensure all tickets and passes received by the City are distributed in furtherance of the City's stated public purposes and in accordance with 2 CCR § 18944.1.

<u>SECTION 4:</u> Application. This Resolution applies only to tickets or passes distributed by the City to, or at the behest of, public officials. This includes distribution of any tickets or passes received under contract or agreement where the consideration to the City includes a certain number of tickets or passes to the event which is the subject of the contract or agreement. Tickets or passes received by an official from sources other than the City will be treated in

accordance with applicable law including, without limitation, the Political Reform Act and FPPC regulations.

<u>SECTION 5:</u> Public Purposes. Tickets and passes may be distributed by the City only in furtherance of any or all of the following public purposes:

- A. Promoting local events, tourism, or public facilities;
- B. Promoting City programs, facilities, and resources;
- C. Promoting programs and resources available to the City's residents from sources other than the City;
- D. Promoting or acknowledging achievements or accomplishments of residents or businesses of the City;
- E. Employee recognition or retention;
- F. A public purpose identified by written resolution adopted by the City Council at the time of distributing tickets or passes; and
- G. As an incident to the above public purposes, allowing for the immediate family of public officials to accompany the officials to events to accomplish any of the purposes listed in this Resolution.

<u>SECTION 6:</u> Limitations. Tickets or passes distributed to a public official under this policy are solely for the personal use of the official or his or her immediate family. Any unused ticket or pass distributed to a public official under this policy must be returned to the City for redistribution if the ticket or pass remains valid. Under no circumstances may the ticket or pass be sold or further distributed by the official, except to the official's immediate family for their personal use.

<u>SECTION 7:</u> Other Benefits Not Included. Recipient officials are advised to review 2 CCR § 18944.1(f) which limits the ticket or pass gift exemption to only the value of the ticket or pass, and does not include other benefits received at the event, including food or beverages.

<u>SECTION 8:</u> Ticket or Pass Distribution. The City Manager, or designee, is responsible for distribution of tickets or passes in accordance with this policy. The City Council authorizes the City Manager to exercise the City's discretion in determining if distribution of the tickets or passes complies with this policy, including any distribution to the City Manager or his or her immediate family.

<u>SECTION 9:</u> Posting of Policy. This policy must be posted on the City's website in a prominent fashion, as required by 2 CCR § 18944.1(c).

SECTION 10: Posting of Ticket or Pass Distribution. In accordance with 2 CCR § 18944.1(d), any distribution of passes or tickets under this policy must be posted in a prominent fashion on the City's website within 30 days of the distribution. The posting must contain all information required by 2 CCR § 18944.1(d). The posting must use FPPC Form 802, or any form approved for this purpose by the City Manager.

SECTION 11: The City Clerk is directed to certify the adoption of this Resolution; record this Resolution in the book of the City's original resolutions; and make a minute of the adoption of the Resolution in the City Council's records and the minutes of this meeting.

<u>SECTION 12:</u> This Resolution will become effective immediately upon adoption and will remain effective unless repealed or superseded.

| PASSED AND ADOPTED this _ | day of, 2018. |
|--|--------------------|
| | Stephen Lam, Mayor |
| ATTEST: | |
| Vincent D. Chang, City Clerk | <u> </u> |
| APPROVED AS TO FORM: Mark D. Hensley, City Attorney | |

Karl H. Berger

Assistant City Attorney

ATTACHMENT 2 2 Cal. Code of Regulations § 18944.1

Barclays Official California Code of Regulations Currentness

Title 2. Administration

Division 6. Fair Political Practices Commission

Chapter 9.5. Ethics (Refs & Annos)

2 CCR § 18944.1

§ 18944.1. Gifts: Agency Provided Tickets or Passes.

- (a) Application. For purposes of this regulation the terms "ticket" and "pass," as defined in Regulation 18946, apply solely to an admission to a facility, event, show, or performance for an entertainment, amusement, recreational, or similar purpose provided by an agency to, or at the behest of, an official of that agency, other than an admission provided to a school, college or university district official, coach, athletic director, or employee to attend an amateur event performed by students of that school, college, or university district or an admission identified in Regulation 18942(a)(13). The provisions of this regulation apply only to the benefits the official receives from the ticket or pass that are provided to all members of the public with the same class of ticket or pass.
- (b) Ticket or Pass Treated as Income. A ticket or pass is not subject to the provisions of this regulation, if the official treats the ticket or pass as income consistent with applicable state and federal income tax laws and the agency reports the distribution of the ticket or pass as income to the official in compliance with the reporting provisions of subdivision (f) below.
- (c) Public Purpose. Any ticket or pass acquired by the agency under subdivision (d)(2) and distributed to an official for his or her personal use, other than an elected official or member of the legislative or governing body of the agency, to support general employee morale, retention, or to reward public service is deemed to serve a public purpose, and any tickets distributed to an official for such purpose must be reported as described under subdivision (f)(3). For purposes of this paragraph, "personal use" means use by the official, his or her family, or no more than one guest. The legislative or governing body of an agency, or, if none, the agency head determines whether the distribution of tickets or passes serves a legitimate public purpose of the agency, consistent with state law.
- (d) Equal or Greater Value. The official will meet the burden under Section 82028 that equal or greater value has been provided in exchange for the ticket or pass if the official reimburses the agency for the ticket or if all of the following requirements are met:
 - (1) For a ticket or pass the agency receives from an outside source, other than as provided in subdivision (d)(2):
 - (A) The ticket or pass is not earmarked by the outside source for use by the agency official who uses the ticket or pass;

(B) The agency determines, in its sole discretion, who uses the ticket or pass. (C) The distribution of the ticket or pass by the agency is made in accordance with a policy adopted by the agency that incorporates all of the provisions of subdivision (e) below. (2) For a ticket or pass the agency obtains (i) pursuant to the terms of a contract for use of public property, (ii) because the agency controls the event (such as a state or county fair), or (iii) by purchase at fair market value, the distribution of the ticket or pass is made in accordance with a policy adopted by the agency that incorporates all of the provisions of subdivision (e) below. (e) Agency Ticket/Pass Distribution Policy. Any distribution of a ticket or pass under this regulation to, or at the behest of, an agency official must be made pursuant to a written agency ticket distribution policy, duly adopted by the legislative or governing body of the agency or, if none, the agency head that contains, at a minimum, all of the following: (1) A provision setting forth the public purposes of the agency for which tickets or passes may be distributed. (2) A provision requiring that the distribution of any ticket or pass to, or at the behest of, an agency official accomplishes a stated public purpose of the agency. (3) A provision prohibiting the transfer of any ticket received by an agency official pursuant to the distribution policy except to members of the official's immediate family or no more than one guest solely for their attendance at the event. (4) The policy must be maintained as a public record and is subject to inspection and copying under Section 81008. The agency must post the policy on its website within 30 days of adoption or amendment and send to the Commission by e-mail the agency's website link that displays the policy so that the Commission may post the link. (f) Reporting. Within 45 days of distribution of a ticket or pass, the distribution must be reported on a form provided by the Commission. (1) Except as provided in paragraphs (2) and (3) below, the information must include the following: (A) The name of the person receiving the ticket or pass;

| | (B) A description of the event; |
|------|---|
| | (C) The date of the event; |
| | (D) The face value of the ticket or pass; |
| | (E) The number of tickets or passes provided to each person; |
| | (F) If the ticket or pass is behested, the name of the official who behested the ticket; and |
| | (G) A description of the public purpose under which the distribution was made or, alternatively, that the ticket or pass was distributed as income to the official. |
| | (2) If the ticket or pass is distributed to an organization outside the agency, the agency must report the name, address, description of the organization, and the number of tickets or passes provided to the organization in lieu of reporting the names of each individual from the organization as otherwise required in paragraph (1) above; |
| 3 | (3) If the ticket or pass is distributed pursuant to subdivision (d) the agency may report the name of the department or other unit of the agency and the number of tickets or passes provided to the department or other unit in lieu of reporting the name of the individual employee as otherwise required in paragraph (1) above. |
| | (4) The forms must be maintained as public records and are subject to inspection and copying under Section 81008(a). The agency must post the form, or a summary of the information on the form, on its website and send to the Commission by e-mail the agency's website link that displays the form so that the Commission may post the website link. |
| Note | e: Authority cited: Section 83112, Government Code. Reference: Section 82028, Government Code. |

HISTORY

- 1. Renumbering of former section 18726.7 to section 18944.1 with amendment of section heading filed 6-22-94; operative 6-22-94 (Register 94, No. 25).
- 2. Change without regulatory effect relocating section filed 11-17-94 pursuant to section 100, title 1, California Code of Regulations (Register 94, No. 46).

- 3. Amendment of first paragraph and subsections (a)-(b) and (d)-(e) filed 7-25-95; operative 7-25-95 pursuant to Government Code section 11343.4(d) (Register 95, No. 30).
- 4. Repealer and new section filed 1-8-2009; operative 2-7-2009. Submitted to OAL for filing pursuant to Fair Political Practices Commission v. Office of Administrative Law, 3 Civil C010924, California Court of Appeal, Third Appellate District, nonpublished decision, April 27, 1992 (FPPC regulations only subject to 1974 Administrative Procedure Act rulemaking requirements) (Register 2009, No. 2).
- 5. Repealer of subsection (a), subsection relettering and amendment of newly designated subsections (a)(1), (a)(2)(A)(iii)-(b), (c) and (e) filed 9-27-2010; operative 10-27-2010. Submitted to OAL for filing pursuant to Fair Political Practices Commission v. Office of Administrative Law, 3 Civil C010924, California Court of Appeal, Third Appellate District, nonpublished decision, April 27, 1992 (FPPC regulations only subject to 1974 Administrative Procedure Act rulemaking requirements) (Register 2010, No. 40).
- 6. Amendment of section heading and section filed 1-23-2012. Pursuant to California Code of Regulations, title 2, section 18313(e), FPPC has designated an effective date of 1-1-2012. Submitted to OAL for filing pursuant to Fair Political Practices Commission v. Office of Administrative Law, 3 Civil C010924, California Court of Appeal, Third Appellate District, nonpublished decision, April 27, 1992 (FPPC regulations only subject to 1974 Administrative Procedure Act rulemaking requirements and not subject to procedural or substantive review by OAL) (Register 2012, No. 4).
- 7. Amendment filed 1-14-2016; operative 2-13-2016, pursuant to title 2, section 18312(e) of the California Code of Regulations. Submitted to OAL for filing and printing only pursuant to Fair Political Practices Commission v. Office of Administrative Law, 3 Civil C010924, California Court of Appeal, Third Appellate District, nonpublished decision, April 27, 1992 (FPPC regulations only subject to 1974 Administrative Procedure Act rulemaking requirements and not subject to procedural or substantive review by OAL) (Register 2016, No. 3).

This database is current through 4/6/18 Register 2018, No. 14

2 CCR § 18944.1, 2 CA ADC § 18944.1

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City Council Staff Report

DATE: May 2, 2018

AGENDA ITEM NO: Council Communications

Agenda Item 7-A

TO: The Honorable Mayor and City Council

FROM: Hans Liang, Councilmember

SUBJECT: Consideration of a cannabis tax ballot measure for November 2018

RECOMMENDATION:

It is recommended that the City Council:

- (1) Consider whether to place a proposition on the November 2018 ballot for a cannabis tax;
- (2) If desirable, direct the City Manager and City Attorney to draft appropriate documents to be considered at the first meeting in June;
- (3) Authorize the City Manager to execute an agreement (not to exceed \$30,000), in a form approved by the City Attorney, with a qualified financial expert to project potential cannabis tax revenue based upon a percentage or flat tax; and
- (4) Take such additional, related, action that may be desirable.

BACKGROUND:

The City faces an uncertain future as it contemplates greater public demand for services with declining revenue streams. Mistakes made at the state level in past years resulted in the City being burdened with a larger share of costs that were previously borne by the state including, without limitation, payroll expenses and infrastructure investment. Moreover, various measures already contemplated for the November 2018 ballot may provide more hurdles for the City to identify new streams of revenue to pay for its increasing costs of doing business.

In November 2017, California voters approved Proposition 64 by a significant majority. The "Control, Regulate and Tax Adult Use of Marijuana Act" ("AUMA") decriminalized cannabis and cannabis related products in California. Additionally, AUMA established a statewide regulatory system for operating marijuana businesses and allows local jurisdictions to either prohibit marijuana related businesses ("Cannabis Operations") or adopt local regulations permitting such businesses. AUMA also imposes a statewide tax upon retail sales and cultivation of marijuana which are in addition to the statewide sales tax. AUMA does not, and cannot, change federal law which currently prohibits the possession, sale and use of cannabis.

AUMA allows local jurisdictions to determine whether or not to allow the sale and operation of Cannabis Operations within their jurisdictions. If a local jurisdiction allows such activity it may adopt local regulations for such businesses and impose local taxes.

The City Council may wish to consider allowing – at least on a limited basis – the sale, manufacturing, or cultivation of cannabis products within the City for revenue generation purposes. In addition to the state sales tax, the City could also impose a local tax upon such activities.

Only 57 of the nearly 500 cities in California approved a local cannabis tax. Many of these were only recently adopted and it is too soon to fully assess how much actual tax revenue will be collected in those cities. In those cities that approved cannabis taxes several years ago, AUMA already provided a boost in tax revenue. Reports show that in Berkeley and Perris, for example, the former collected three times as much tax (\$38,000) in January as before AUMA; the latter collected \$41,124 for January and February 2018. Larger cities also benefited: San Jose collected nearly \$2.2 million in cannabis revenue in the first two months of 2018; Oakland collected \$2.86 million. Because of these figures, many local governments are considering seeking voter approval for cannabis taxes in June and November 2018 (e.g., Yolo, Santa Barbara, San Luis Obispo and Imperial counties; cities of San Rafael, Nevada City, Ceres and Willits).

In Los Angeles County, the neighboring cities of Bellflower (2017), Carson (2016), Long Beach (2016), and Los Angeles (2017) have adopted cannabis taxes. The projected annual revenues for the taxes in each of these cities range between \$500,000 to \$4 million annually over a period of 10 years.

Revenue from a local tax could be used for a multitude of items including, without limitation, funding the Bruggemeyer Library (the special tax failed in 2017); funding higher payroll costs (including paying for pension benefits); infrastructure improvements; and other, related, matters. Neighboring jurisdictions have already taken the step to enact regulations that would allow them to tap into this new revenue stream.

If the Council is amenable to moving forward with such a ballot proposition, it seems prudent to retain an independent analysis to project revenues associated with such a tax. Not only is this required by state law, i.e., the City must provide this information to voters, but is also desirable in order to carefully craft a ballot proposition.

I am informed that the most prudent course of action would be to make any cannabis tax a special tax requiring two-thirds voter approval. This is mainly to ensure that any tax approved by voters would be upheld even if other, statewide, measures also pass (for example, the Tax Fairness, Transparency and Accountability Act of 2018 which would extinguish any difference between general and special taxes if approved by voters). The Council would need to identify the uses for which money from the special tax would be used.

Cannabis Staff Report Page 3

The first step in this journey, of course, is to determine whether the City Council is interested in pursuing a cannabis tax. As is well-publicized, many states and territories have already taken the plunge (including California). It seems prudent, therefore, to at least have the discussion.

Respectfully submitted,

Hans Liang Councilmember